Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000009022 ARMANINO FOODS OF DISTINCTION INC ATTN: DIVERSIFIED FOOD BROKERS

975 N 300 W **LEHI UT 84043**

		Dispatch via Print				
Purchase Order	Dat	te	Revision	Page		
BYU-0000021203	05/15/1998			1		
Payment Terms	Freight Terms			Ship Via		
NET 10	FOB Origin,	Buyer B	ears Frt.	Not		
				Applicable		
Buyer	Pho	Currency				
Anderson, Thad I				USD		

REFRIG_FD Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax E	xempt ID: N10020		Replenishment Op	tion: Standa	ard	
Line-Sch Item/Description	•	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 #906 3/4 OZ	ITALIAN MEAT BALLS		100.00CS	16.90	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1 #750 5 OZ E	BEEF FRITTERS		200.00CS	19.80	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	