

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000005985
ANCHOR FOOD PRODUCTS*
C/O SALES WEST MARKETIN-G
PO BOX 397
WEST JORDAN UT 84084-0397

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010489	11/11/1997	1 - 11/11/1997	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Refr/Frozen Foods-Vndrs Choice	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
United States

Attention: Not Specified

Bill To: BRIGHAM YOUNG UNIVERSITY
FINANCIAL SERVICES
A-153 ASB
PROVO UT 84602-1128
United States

Tax Exempt? Y **Tax Exempt ID:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	CHEESE STICKS, BREADED MOZZERELLA UPC#6270 6/24 CT/CS		240.00	CS	29.88	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS CHANGE IS MADE TO CHANGE TERMS FROM NET 30 TO 1% 10. 11/11/97 TLA

Total PO Amount 0.00

Unauthorized