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**

	D	Dispatch via Print			
Purchase Order	Date	Revision	Page		
BYU-0000029701	10/23/1998		1		
Payment Terms	Freight Terms		Ship Via		
NET 10	See Detail Below		See Detail		
Buyer	Phone/Email		Currency		
Anderson Thad 1	· .		IIGD		

0.00

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

			Simod States						
Tax Exempt? Y Tax Exempt ID: N10020			Replenishment	ard					
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
1- 1	#750 5 OZ. BEEF FRITT	ERS	200.00CS	20.60	0.00	CLOSED			
Freight Terms: Not Specified			Ship Via: Not Sp	ecified					
			Schedule Total		0.00				
			Item Total	_	0.00				