

Purchase Order

Brigham Young University

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

Supplier: 0000010332
WINDSOR FOODS
INTERMOUNTAIN FOODS CORP
PO BOX 250
WEST JORDAN UT 84084-0250

Dispatch via Print

Purchase Order BYU-0000025828	Date 08/17/1998	Revision	Page 1
Payment Terms 2% 10 DAYS	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Refr/Frozen Foods-Vndrs Choice	
Buyer Anderson, Thad L	Phone/Email	Currency 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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#41555 CHIMICHANGA, BEEF 5 Oz, 48 CT/CS		130.00	CS	31.74	0.00	CLOSED
------	-----------------------------------------	--	--------	----	-------	------	--------

Schedule Total 0.00

Item Total 000000000000000637 0.00

2- 1	#41505 CHIMICHANGA, CHICKEN 5 Oz, 48 CT/CS		90.00	CS	31.74	0.00	CLOSED
------	--------------------------------------------	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 000000000000000638 0.00

Total PO Amount 0.00

Unauthorized