

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012620  
BOYLES FAMOUS CORNED BEEF  
1638 ST LOUIS AVE  
KANSAS CITY MO 64101

## Dispatch via Print

| Purchase Order   | Date   | Revision                | Page |
|------------------|--|-------------------------|------|
| BYU-0000000347   | 03/28/2005                                   |                         | 1    |
| Payment Terms    | Freight Terms                                | Ship Via                |      |
| NET 7            | FOB Origin, Buyer Bears Frt.                 | Federal Express Economy |      |
| Buyer            | Phone/Email                                  | Currency                |      |
| Nelson, Roland H | 801/422-7006<br>roland_nelson@fscopy.byu.edu | USD                     |      |

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
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:** N100200

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|--------|----------|-----|----------|--------------|------------|
| 1- 1     | BLANKET ORDER SET-UP TO ALLOW<br>PAYMENT FOR FOOD PURCHASES MADE IN<br>EATEC TO INTERFACE W/PEOPLE SOFT<br>A/P + G/L |        | 1.00     | EA  | 0.00     | 0.00         | 03/28/2006 |

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized