Purchase Order

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

> **Supplier:** 0000000063 ASSOCIATED FOOD STORES INC 30430 EMPIRE RD PO BOX 30430 SALT LAKE CITY UT 84130

	Dispatch via Print							
Purchase Order		Date		Revision		Page		
BYU-0000022417		06/0	09/1998			1		
Payment Terms	Freight	Terms				Ship Via		
NET 7	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's		
						Truck		
Buyer		Pho	ne/Email			Currency		
Theobald, Jenni:	fer B.					USD		

ELWC Ship To:

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem		Tax Exempt II			Replenishment Opt			
Line-Sch	Item/Desc	ription	N	lfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	ORVILLE CAKES	REDENBACHER	CARMEL POPCORN		2.00CS	21.39	0.00	CLOSED
					Schedule Total		0.00	
					Item Total	_	0.00	
2- 1	ORVILLE POPCORN		CARAMEL CRUNCH		2.00CS	16.54	0.00	CLOSED
					Schedule Total		0.00	
					Item Total	_	0.00	
					Total PO Amount		0.00	