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-0000030530	11/16/1998		1	
Payment Terms	Freight Terms		Ship Via	
NET 10	See Detail Below		See Detail	
Buyer Phone/Email			Currency	
Anderson Thad I			IISD	

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	ırd					
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
1- 1	#906 3/4 OZ ITALIAN M	EAT BALLS	100.00CS	18.10	0.00	CLOSED			
	Freight Terms:	Not Specified	Ship Via: Not Sp	ecified					
			Schedule Total	_	0.00				
			Item Total	_	0.00				