

Purchase Order

Brigham Young University

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

Supplier: 0000005174
SCHWANS FOOD SERVICE INC
ATTN: SALES WEST MARKETING INC
PO BOX 397
SALT LAKE CITY UT 84088-0397

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009459	10/29/1997	1 - 10/29/1997	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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
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1- 1	#63584 PREMIO, 5" PEPPERONI PIZZA	280.00	CS	39.15	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	#66502 JUMBO ROUND CHEESE RAVIOLI	105.00	CS	20.65	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	#66602 CHEESE TORTELLINI	105.00	CS	21.95	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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THIS CHANGE IS MADE TO CORRECT PRICES AS INDICATED ON INVOICE. 10/29/97 TLA.

Total PO Amount	<u>0.00</u>
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Unauthorized