

Purchase Order

Brigham Young University

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

Supplier: 0000001864
INDEPENDENT FOOD PROCESSORS
C/O DIVERSIFIED *DO NOT USE*
975 NORTH 300 WEST
LEHI UT 84043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017141	02/26/1998	1 - 02/26/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Deseret Transportation	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	APPLES SLICED 70-85 COUNT 6-#10/CSX		112.00	CS	16.50	0.00	CLOSED
------	-------------------------------------	--	--------	----	-------	------	--------

Schedule Total	<u>0.00</u>
-----------------------	-------------

Item Total	<u>0.00</u>
-------------------	-------------

2- 1	APPLE SAUCE 6-#10/CS	X	112.00	CS	12.50	0.00	CLOSED
------	----------------------	---	--------	----	-------	------	--------

Schedule Total	<u>0.00</u>
-----------------------	-------------

Item Total	<u>0.00</u>
-------------------	-------------

3- 1	PEACH SLICED YELLOW CLING 6-104OZ/CS	X	448.00	CS	20.25	0.00	CANCEL
------	--------------------------------------	---	--------	----	-------	------	--------

Schedule Total	<u>0.00</u>
-----------------------	-------------

Item Total	<u>0.00</u>
-------------------	-------------

ITEM 3 IS NOT ORDERED FROM THIS VENDOR. TLA 2/26/98

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

Unauthorized