

Purchase Order

Brigham Young University

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

Supplier: 0000008297
A W MARSHALL CO
PO BOX 16127
SALT LAKE CITY UT 84116-0127

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036470	03/17/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscpy.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:** N10020

Replenishment Option: Standard

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

1- 1	314864 NATUREKIST PEANUTS SHELL ON 30Z/60CT/CS		3.00	CS	17.40	0.00	CLOSED
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	313072 DAVID & SONS SUNFLOWER SEEDS SHELL ON 60 CT/CS		5.00	CS	13.50	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized