

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002323  
MCCARTY FOODS INC\*  
C/O BASIC SALES & MARKETING  
55 NORTH REDWOOD RD SUITE N  
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018957	04/27/1998	1 - 04/27/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Refr/Frozen Foods-Vndrs Choice	
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
					000000000000000188	0.00	
5- 1	60205 #60205 NATURAL GRILLED BREAST FILETS	X	240.00	CS	43.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 000000000000000189 0.00

LINE 1 CANCELED BECAUSE IT WAS AN ERROR ENTRY VIA CATALOG SYSTEM. LINE 3 WAS CHANGED FROM 384 TO 284  
TLA 4/27/98

**Total PO Amount** 0.00

Item Total

Unauthorized