## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

Supplier: 0000006415 NORPAC FOODS INC

ATTN: BASIC SALES
55 N REDWOOD ROAD STE N SALT LAKE CITY UT 84116

**Dispatch via Print** 

Purchase Order	Da	te	Revision	Page	
BYU-0000004877	07/08/1997			3	
Payment Terms	Freight Terms			Ship \	√ia
2% 10 DAYS	FOB Origin,	Buyer	Bears Frt.	Pool	Truck
Buyer	Phone/Email			Currency	
Williamson Joan	n TAT			USII	

REFRIG\_FD Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840

**United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Replenishment Option: Standard uantity UOM PO Price Tax Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date

> **Total PO Amount** 0.00