## **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	•	Revisio	on	Page	
BYU-0000019558		04/	08/1998			2	
Payment Terms	Freight	Terms				Ship Via	
1% 10 DAYS	F.O.B.	Dest,	Seller	Bears	Frt.	Not	
						Applicable	
Buyer		Pho	ne/Email			Currency	
Anderson Thad	L					USD	

REFRIG\_FD Ship To:

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: N100	20	Replenishment Option: Standard						
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date				
		Schedule Total	_	0.00				
		Item Total	_	0.00				
		Total PO Amount		0.00				