

Purchase Order

Brigham Young University

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

Supplier: 0000006767
DOLE*
DAVE GARVEY
C/O ELITE FOODSERVICE
PO BOX 26357
SALT LAKE CITY UT 84126

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038332	04/23/1999		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.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	PINEAPPLE CHUNKS IN JUICE 6-#10/CS		56.00	CS	23.74	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PINEAPPLE SLICED WHOLE 6-#10/CS		56.00	CS	23.74	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	PINEAPPLE TIDBITS 6-#10/CS		112.00	CS	23.74	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	JUICE PINEAPPLE UNSWEETENED 12-#46/CS		56.00	CS	12.49	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized