

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001944  
UNILEVER BESTFOODS  
C/O SALESWEST MARKETING INC  
PO BOX 397  
SALT LAKE CITY UT 84084-0397

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023341	07/27/1998	1 - 07/27/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer 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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#731075 30/1# MARGARINE SOLIDS		325.00	CS	11.34	0.00	CLOSED
------	--------------------------------	--	--------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

TO CHANGE SOURCE FROM VANDEN BERGH TO LIPTON TO MATCH INVOICE. TLA 7/27/98

**Total PO Amount** 0.00

Unauthorized