

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-0000025169	09/24/1998	2 - 09/24/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 10	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
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0000000000000000188 0.00

5- 1	#110612 WHITE MEAT PATTIES	50.00	CS	23.42	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

6- 1	50133 #50133 BONELESS/SKINLESS CHICKEN BREAST, 5 Oz.	300.00	CS	21.83	0.00	CLOSED
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Schedule Total 0.00

Item Total 0000000000000000190 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #4 FROM 188 TO 128 PER THAD. 09/18/98 JMS.

CHANGE ORDER 2. THE PRICE ON ITEM 6 WAS ENTERED WRONG. IT WAS ENTERED AS 31.30 AND SHOULD HAVE BEEN 21.83. TLA 9/24/98

Total PO Amount 0.00

Item Total

Unauthorized