Purchase Order

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

Supplier: 0000009022 ARMANINO FOODS OF DISTINCTION INC ATTN: DIVERSIFIED FOOD BROKERS

975 N 300 W **LEHI UT 84043**

	D	Dispatch via Print		
Purchase Order	Date	Revision	Page	
BYU-0000032108	12/10/1998		1	
Payment Terms	Freight Terms		Ship Via	
NET 10	See Detail Below		See Detail	
Buyer Phone/Email			Currency	
Anderson Thad I			IISD	

0.00

Ship To: REFRIG_FD

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

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020			Replenishment	rd				
Line-Sch Item/De	scription	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1 #906 3/4 OZ ITALIAN M		AT BALLS	100.00CS	18.10	0.00	CLOSED		
	Freight Terms:	Not Specified	Ship Via: Not Sp	ecified				
	r reignt reims.	not opcomed	omp via. Hot op	conica				
			Schedule Total	_	0.00			
			Item Total		0.00			
				_	0.00			