

Purchase Order

Brigham Young University

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

Supplier: 0000003023
BUNGE FOODS
CUSTOMER SERVICE DEPT
885 NORTH KINZIE AVE
BRADLEY IL 60915

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011694	11/10/1997		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Seller Bears Frt. Pool Truck		
Buyer	Phone/Email	Currency	
Anderson, Thad L		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
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1- 1	F252 SHORTENING TRICO BREAD 50 LB CUBE		12.00	CS	29.88	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	F254 SHORTENING VREAMAY 50 LB CUBE		48.00	CB	27.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	F256 SHORTENING VREAM VFD 50 LB CUBE		72.00	CS	26.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	F257 ICING PENGUIN 50LB CUBE		4.00	CS	29.88	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

5- 1	F1716 FILLING LEMON SPEED POWDER #67560 6-4.125LB/CS		4.00	CS	21.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized