

Purchase Order

Brigham Young University

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

Supplier: 0000006415
NORPAC FOODS INC
ATTN: BASIC SALES
55 N REDWOOD ROAD STE N
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016477	02/23/1998		2
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Pool Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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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6- 1	23165		36.00	CS	10.80	0.00	CLOSED
	#23165 STEAK FRIES, 6/5#						

Schedule Total 0.00

Item Total 000000000000000433 0.00

7- 1	44600		11.00	CS	13.60	0.00	CLOSED
	#44600 OREGON BERRY MIX, 10#						

Schedule Total 0.00

Item Total 000000000000000440 0.00

8- 1	50610		21.00	CS	46.41	0.00	CLOSED
	#50610 RASPBERRIES, 6/6.5 #						

Schedule Total 0.00

Item Total 000000000000000442 0.00

9- 1	37935		11.00	CS	22.49	0.00	CLOSED
	#37935 BLACKBERRY FRUIT TOPPING, 6/2#						

Schedule Total 0.00

Item Total 000000000000000449 0.00

Total PO Amount 0.00

Unauthorized