

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-0000013744	01/08/1998	1 - 01/08/1998	4
Payment Terms	Freight Terms	Ship Via	
NET 10	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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Item Total 000000000000000457 0.00

17- 1	27226	X	10.00	CS	24.00	0.00	CLOSED
	#27226 CREAM OF BROCLI WITH CHEESE, 4/54 Oz.						

Schedule Total 0.00

Item Total 000000000000000459 0.00

18- 1	27404	X	15.00	CS	19.50	0.00	CLOSED
	#27404 CREAM OF POTATO, 4/52 Oz.						

Schedule Total 0.00

Item Total 000000000000000460 0.00

19- 1	27149	X	10.00	CS	22.00	0.00	CLOSED
	#27149 HARVEST VEGETABLES, 4/70 Oz.						

Schedule Total 0.00

Item Total 000000000000000461 0.00

Changed payment terms to net 10 per Laura. jbt 1-8-98

Total PO Amount 0.00

Unauthorized