

Purchase Order

Brigham Young University

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

Supplier: 0000005436
ACH FOOD COMPANIES INC
ATTN: GERI HENICH
821 N 250 W
BOUNTIFUL UT 84010

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017144	03/10/1998	1 - 03/10/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 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	SHORTENING FRYMAX DEEP FRYING 6-5QT/CS		210.00	CS	37.55	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

TERMS CHANGE TO TRY AND MEET DEADLINE FROM PROCTER & GAMBLE SO DISCOUNT WILL BE VALID. TLA 3/10/98

Total PO Amount 0.00

Unauthorized