

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008199  
SIGNATURE FRUIT COMPANY LLC  
C/O DIVERSIFIED \*DO NOT USE\*  
2880 SOUTH MAIN STREET  
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004198	06/20/1997		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Deseret Transportation	
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? N Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	6/10 TOMATO SAUCE		24.00	CS	14.50	0.00	CLOSED
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<b>Schedule Total</b>		<u>0.00</u>
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1- 2	6/10 TOMATO SAUCE		168.00	CS	8.00	0.00	CLOSED
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<b>Schedule Total</b>		<u>0.00</u>
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<b>Item Total</b>		<u>0.00</u>
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2- 1	F610 EACH SLICED YELLOW CLING 6/104OZ/CS		224.00	CS	20.75	0.00	CLOSED
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<b>Schedule Total</b>		<u>0.00</u>
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<b>Item Total</b>		<u>0.00</u>
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This PO is being cancelled because of problems with the item arrangement 6.24.97 tla

<b>Total PO Amount</b>		<u>0.00</u>
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Unauthorized