Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

Supplier: 0000005568 HONEYVILLE GRAIN INC ATTN: CRAIG DUNFORD

PO BOX 27675 SALT LAKE CITY UT 84127-0675

Dispatch via Print

Purchase Order		Date	•	Revision	n	Page		
BYU-0000007114	08/19/1997					1		
Payment Terms	Freight Terms					Ship Via		
NET 30	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's		
						Truck		
Buyer	Pho	Phone/Email			Currency			
Williamson,Joan		USD						

0.00

lliamson,Joan W **Ship To**: REFRIG_FD

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840

United States

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID:	N10020	Replenishment	Option: Stand	ard				
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
1- 1	TVP 50#/BG	<u> </u>	50.00EA	20.05		CLOSED			
			Schedule Total	-	0.00				
			Item Total	-	0.00				