

# 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-0000035264	03/05/1999		3
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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Item Total** 0.00

12- 1	#23165 POTATOES, STEAK CUT, 30 LB/CS	X	36.00	CS	10.80	0.00	CLOSED
-------	--------------------------------------	---	-------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

13- 1	#50962 FRUIT TOPPING, STRAWBERRY, 6-2 LB/CS	X	20.00	CS	13.02	0.00	CLOSED
-------	---	---	-------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

14- 1	#38138 FRUIT TOPPING, BLUEBERRY, 6-2 LB/CS	X	20.00	CS	17.94	0.00	CLOSED
-------	--	---	-------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized