

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001656  
TRUITT FAMILY FOODS  
PO BOX 309  
1105 FRONT STREET NE  
SALEM OR 97308

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034346	02/24/1999	1 - 02/24/1999	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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	PEARS SLICED 6-#10/CS		224.00	CS	16.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

change order #1 Changed terms per invoice from Net 30 to 2%, 10, 30. Will adjust in system. RHN  
2/23/99.

**Total PO Amount** 0.00

Unauthorized