Purchase Order

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

> **Supplier:** 0000000063 ASSOCIATED FOOD STORES INC 30430 EMPIRE RD PO BOX 30430 SALT LAKE CITY UT 84130

Dispatch via Print Purchase Order Date Revision BYU-0000017749 04/16/1998 2 - 04/15/1998 Ship Via Payment Terms **Freight Terms** NET 7 F.O.B. Dest, Seller Bears Frt. Vendor's Truck **Buyer** Phone/Email Currency Anderson, Thad L USD

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

| Tax Exempt? Y Tax Exempt ID: N1002 | 0 | Replenishment Option: Standard | | | |
|------------------------------------|--------|--------------------------------|----------|-----------------------|--|
| Line-Sch Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt Due Date | |
| | | Schedule Total | _ | 0.00 | |
| | | Item Total | _ | 0.00 | |
| | | Total PO Amount | | 0.00 | |