

Purchase Order

Brigham Young University

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

Supplier: 0000004234
CAMPBELL'S FOODSERVICE COMPANY
BOX SW4
CAMPBELL PLACE
CAMDEN NJ 081031799

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009740	02/26/1998	3 - 02/26/1998	2
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
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? 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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Schedule Total 0.00

Item Total 0.00

7- 1 #00016 TOMATO SOUP X 20.00 CS 20.60 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 FRESH FLEX-PAC SLICED JALAPENO PEPPERS X 7.00 CS 13.80 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

THIS CHANGE WAS MADE TO CORRECT TERMS FROM O2 TO 20 10/16/97 TLA

THIS CHANGE WAS MADE BECAUSE INVOICE AMOUNT ON JALAPENO PEPPERS IS 13.80 10/17/97 TLA

Total PO Amount 0.00

Unauthorized