

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-0000036845	03/29/1999		3
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscpy.byu.edu	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
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Schedule Total 0.00

Item Total 0.00

11- 1 #23120 POTATOES, 3/8" REG. CUT
FRIES 30 LB/CS 360.00 CS 10.20 0.00 CLOSED

Freight Terms: FOB Origin, Buyer Bears Frt. **Ship Via:** Pool Truck

Schedule Total 0.00

Item Total 0.00

12- 1 #50672 FRUIT TOPPING, RASPBERRY
6-2 LB/CS 10.00 CS 20.76 0.00 CLOSED

Freight Terms: FOB Origin, Buyer Bears Frt. **Ship Via:** Pool Truck

Schedule Total 0.00

Item Total 0.00

13- 1 #50962 FRUIT TOPPING, STRAWBERRY,
6-2 LB/CS 10.00 CS 13.02 0.00 CLOSED

Freight Terms: FOB Origin, Buyer Bears Frt. **Ship Via:** Pool Truck

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized