## **Purchase Order**

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

Supplier: 0000001133 CUSTOM CULINARY

C/O MORGAN MARKETING & ASSOC

PO BOX 22845

**SALT LAKE CITY UT 84122-0845** 

**Dispatch via Print** Date Revision

0.00

**Purchase Order** Page 0<u>5/16/1997</u> BYU-0000002514 Payment Terms Freight Terms Ship Via 2% 10 DAYS F.O.B. Dest, Seller Bears Frt. Not Applicable **Buyer** Phone/Email Currency Anderson, Thad L USD

RECEIVING Ship To:

Attention: Not Specified

**Total PO Amount** 

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

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exer	npt? Y	Tax Ex	empt ID: N10020	Replenishment Option: Standard				
Line-Sch	Item/Des	cription	•	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#0740 BASE	12/1#	LIGHT VEGETARIAN		2.00CS	31.35	0.00	CLOSED
					Schedule Total	_	0.00	
					Item Total	_	0.00	
					Item Total	_	0.00	