

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007772  
NEW WORLD PASTA\*DO NOT USE\*  
BLACKROCK FOOD MARKETING INC  
PO BOX 271187  
SALT LAKE CITY UT 84127

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014939	01/28/1998		1
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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1- 1	F1023 JUICE REAL LEMON #15140 4-1GAL/CS	X	10.00	CS	30.54	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	F1566 MACARONI LARGE SHELL #05025 10LB CASE	X	20.00	CS	6.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	F1581 PASTA CAPELLINI ANGEL HAIR 20LB/CS	X	15.00	CS	17.76	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	F1589 NOODLES SKROODLE/PLAIN SPIRAL ROTINI #01117 10LB/CS	X	60.00	CS	14.34	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized