

Purchase Order

Brigham Young University

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

Supplier: 0000001585
NATIONAL BULK FOOD DISTRIBUTORS INC
PO BOX 1187
MT. CLEMENS MI 48046-1187

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020782	05/08/1998	1 - 05/08/1998	1
Payment Terms	Freight Terms	Ship Via	
1% NET 15	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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	ZAG NUTS		4.00	CS	56.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	MINI SWEDISH FISH		3.00	CS	69.93	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	YOGURT COVERED PEANUTS		3.00	CS	20.85	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	CHCOLATE PEANUT CLUSTERS		4.00	CS	41.17	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Changed quantity on line #4 from 2 cases to 4 cases. There were actually 4 cases ordered, they were also received, the initial amount was incorrectly entered. jbt 5-8-98

Total PO Amount 0.00

Unauthorized