Purchase Order

Buyer

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

Supplier: 0000002323 MCCARTY FOODS INC* C/O BASIC SALES & MARKETING 55 NORTH REDWOOD RD SUITE N SALT LAKE CITY UT 84116

Purchase Order	Date)	Revision		Page	
BYU-0000004469	06/26/1997					2
Payment Terms	Freight	Terms				Ship Via
NET 30	F.O.B.	Dest,	Seller	Bears	Frt.	Refr/Froze
						n
						Foods-Vndr
						s Choice

Phone/Email

Dispatch via Print

Currency

USD

Anderson, Thad L
Ship To: REF 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 ID: N10020 Tax Exempt? Y Replenishment Option: Standard Line-Sch Item/Description Mfg ID **Quantity UOM** PO Price Extended Amt Due Date

> **Total PO Amount** 0.00