

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-0000015996	02/13/1998		4
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Pool Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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 000000000000000463 0.00

17- 1	27334	X	12.00	CS	24.35	0.00	CLOSED
	#27334 TOMATO BASIL WITH RAVIOLINI, 4/56 Oz.						

Schedule Total 0.00

Item Total 000000000000000466 0.00

18- 1	27209	X	9.00	CS	18.45	0.00	CLOSED
	#27209 TURKEY VEGETABLE WITH RICE, 4/34 Oz.						

Schedule Total 0.00

Item Total 000000000000000468 0.00

19- 1	27116	X	5.00	CS	21.75	0.00	CLOSED
	#27116 ZESTY ITALIAN VEGETABLE, 4/60 Oz.						

Schedule Total 0.00

Item Total 000000000000000470 0.00

20- 1	#50755 STRAWBERRIES W/SUGAR SLICED 6/6.5#	X	21.00	CS	28.18	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized