## **Purchase Order**

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

> Supplier: 0000003231 TACONIC FARMS INC 273 HOVER AVE **GERMANTOWN NY 12526**

**Dispatch via Print Purchase Order** Date Revision

BYU-0000026416 08/27/1998 Payment Terms **Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Red, Next Day Phone/Email **Buyer** Currency Jones, Nancy E USD

0.00

RECEIVING Ship To:

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

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Replenishment Option: Standard	
Quantity UOM PO Price	Extended Amt Due Date
3.00EA 14.00	0.00 CLOSED
Schedule Total	0.00
Item Total	0.00
	Quantity UOM PO Price  3.00 EA 14.00  Schedule Total

**Total PO Amount**