

Purchase Order

Brigham Young University

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

Supplier: 0000001133
CUSTOM CULINARY
C/O MORGAN MARKETING & ASSOC
PO BOX 22845
SALT LAKE CITY UT 84122-0845

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008459	10/06/1997	1 - 10/06/1997	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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	#0101 SOUP BASE CHICKEN 6/5#/CS	X	40.00	CS	92.49	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	#0301 SOUP BASE BEEF 6/5#/CS	X	20.00	CS	98.79	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	#0746 SOUP BASE HAM 6/4#/CS	X	5.00	CS	58.99	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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4- 1	#1702 FLAVOCOLOR GRAVY COLOR 4/1GAL/CS	X	1.00	CS	33.04	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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THIS CHANGE WAS MADE TO INCLUDE A DISCOUNT INTO THE UNIT PRICES. 10/3/97 TLA

Total PO Amount	<u>0.00</u>
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Unauthorized