

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005174  
SCHWANS FOOD SERVICE INC  
ATTN: SALES WEST MARKETING INC  
PO BOX 397  
SALT LAKE CITY UT 84088-0397

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007716	10/02/1997	1 - 10/02/1997	2
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

**Ship To:** See Detail Below

**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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Ship To:** REFRIG\_FD  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING FROZEN  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1840  
United States

**Schedule Total** 0.00

**Item Total** 0.00

5- 1	#73204 PEPPERONI STUFFED POCKETS, 24/CS	60.00	CS	13.95	0.00	CLOSED
------	---	-------	----	-------	------	--------

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

**Schedule Total** 0.00

**Item Total** 0.00

6- 1	#73205 MEAT TRIO STUFFED POCKETS, 24/CS	40.00	CS	12.70	0.00	CLOSED
------	---	-------	----	-------	------	--------

**Ship To:** REFRIG\_FD  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING FROZEN  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1840  
United States

**Schedule Total** 0.00

**Item Total** 0.00

THIS CHANGE WAS MADE BECAUSE THERE WAS A DISCOUNT ON THE INVOICE WHICH WAS FOR MEAT TRIO PRODUCT.  
10/2/97 TLA

**Total PO Amount** 0.00

Unauthorized