

Purchase Order

Brigham Young University

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

Supplier: 0000007303
Basic American, Inc.
C/O SALESWEST MARKETING
PO BOX 397
WEST JORDAN UT 84084-0397

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038329	05/03/1999		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Deseret Transportation	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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	#99370 CHILI MIX QUICK-START HOME STYLE W/ KIDNEY BEANS 12-16.5 OZ/CS		50.00	CS	31.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#70659 POTATOES INSTANT PEARLS 40 LB BAG		125.00	BG	29.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized