

Purchase Order

Brigham Young University

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

Supplier: 0000004234
CAMPBELL'S FOODSERVICE COMPANY
BOX SW4
CAMPBELL PLACE
CAMDEN NJ 081031799

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023351	06/30/1998		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Pool Truck	
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	#00882 48/5.5 OZ V/8 JUICE		44.00	CS	16.94	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	14070		200.00	CS	37.57	0.00	CLOSED
	#14070 THICK & CHUNKY SALSA, MILD						
	4/141.4 Oz PACK						

Schedule Total 0.00

Item Total 000000000000000014 0.00

3- 1	01036		56.00	CS	27.80	0.00	CLOSED
	#01036 CREAM OF CHICKEN SOUP 12/#3						
	PACK						

Schedule Total 0.00

Item Total 000000000000000011 0.00

Total PO Amount 0.00

Unauthorized