

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008199  
SIGNATURE FRUIT COMPANY LLC  
C/O DIVERSIFIED \*DO NOT USE\*  
2880 SOUTH MAIN STREET  
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005803	02/26/1998	3 - 02/26/1998	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Deseret Transportation	
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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**Item Total** 0.00

6- 1	TOMATO WHOLE PEELED IN JUICE, 6/10X	4.00	CS	10.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

THIS CHANGE ORDER WAS MADE TO ADD 4 CASES OF WHOLE TOMATOES WHICH WAS AN OVERAGE ON THE ORDER.  
9.8.97 TLA.

THIS CHANGE ORDER WAS MADE TO ADJUST TERMS TO 50. 10/2/97 TLA

**Total PO Amount** 0.00

Unauthorized