

Purchase Order

Brigham Young University

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

Supplier: 0000001585
NATIONAL BULK FOOD DISTRIBUTORS INC
PO BOX 1187
MT. CLEMENS MI 48046-1187

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031691	12/09/1998		1
Payment Terms	Freight Terms	Ship Via	
2%10NET14D	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	PEANUT CLUSTERS		6.00	CS	43.47	0.00	CLOSED
------	-----------------	--	------	----	-------	------	--------

Schedule Total		<u>0.00</u>
-----------------------	--	-------------

Item Total		<u>0.00</u>
-------------------	--	-------------

2- 1	ZAG NUTS		4.00	CS	56.70	0.00	CLOSED
------	----------	--	------	----	-------	------	--------

Schedule Total		<u>0.00</u>
-----------------------	--	-------------

Item Total		<u>0.00</u>
-------------------	--	-------------

3- 1	YOGURT COVERED PEANUTS		3.00	CS	20.85	0.00	CLOSED
------	------------------------	--	------	----	-------	------	--------

Schedule Total		<u>0.00</u>
-----------------------	--	-------------

Item Total		<u>0.00</u>
-------------------	--	-------------

4- 1	CHOCOLATE STARS		3.00	CS	39.75	0.00	CLOSED
------	-----------------	--	------	----	-------	------	--------

Schedule Total		<u>0.00</u>
-----------------------	--	-------------

Item Total		<u>0.00</u>
-------------------	--	-------------

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

Unauthorized