## **Purchase Order**

**Buyer** 

Brigham Young University BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

**Supplier:** 0000001284 ARMOUR SWIFT-ECKRICH

C/O BASIC SALES AND MARKETING 55 NORTH REDWOOD ROAD, SUITE N

SALT LAKE CITY UT 84116

Purchase Order		te	Revision		Page		
BYU-0000024149	09	/18/1998	1 - 09	9/18/	1998	1	
Payment Terms	Freight Terms				Ship	Via	
NET 15	F.O.B. Dest	, Seller	Bears	Frt.	Refr	/Froze	
					n		
					Food	s-Vndr	
					a Oh	oiao	

Phone/Email

**Dispatch via Print** 

Currency

USD

Anderson, Thad L

REFRIG\_FD Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840

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 #42500 LONGMONT SKIN-ON GOLDEN BROWN COOKED TURKEY BREAST

470.15 LB

2.69

0.00 CLOSED

**Schedule Total** 

0.00

Item Total

0.00

CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #1 FROM 522 TO 470.15 PER THAD. 09/18/98 JMS.

**Total PO Amount** 

0.00