

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008557  
VAUGHT MEATS  
PO BOX 181  
SALT LAKE CITY UT 84110

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020039	04/27/1998	1 - 04/27/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

**Ship To:** REFRIG\_FD  
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	13/18 lb PORK LOINS		1,950.00	LB	1.00	0.00	CLOSED
------	---------------------	--	----------	----	------	------	--------

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

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

2- 1	BOSTON BUTTS		185.80	LB	0.76	0.00	CLOSED
------	--------------	--	--------	----	------	------	--------

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

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

MPD REPORT. CHANGED ITEM 2 FROM 195 TO 185.8. TLA 4/27/98

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

Unauthorized