

Purchase Order

Brigham Young University

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

Supplier: 0000015026
PINNACLE FOODS
C/O BASIC SALES & MARKETING
55 NORTH REDWOOD RD, SUITE N
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038274	04/26/1999		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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
1- 1	#31340 PICKLES SLICED DILL FLEXPAK 6-5.75 LB/CS		70.00	CS	18.65	0.00	CLOSED
	Freight Terms:	Not Specified		Ship Via:	Not Specified		
	Schedule Total					0.00	
	Item Total					0.00	
2- 1	#36000 PICKLES SWEET GHERKINS 4-1 GAL/CS		10.00	CS	32.50	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.		Ship Via:	Pool Truck		
	Schedule Total					0.00	
	Item Total					0.00	
3- 1	#41500 PICKLES KOSHER SPEARS FRESH PACK 4-1 GAL/CS		10.00	CS	18.25	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.		Ship Via:	Pool Truck		
	Schedule Total					0.00	
	Item Total					0.00	
4- 1	#33500 RELISH SWEET PICKLE 4-1 GAL/CS		10.00	CS	17.80	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.		Ship Via:	Pool Truck		
	Schedule Total					0.00	
	Item Total					0.00	
	Total PO Amount					0.00	

Unauthorized