

# 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-0000026935	10/14/1998	2 - 10/14/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 7	See Detail Below	Vendor's Truck	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	CENTER CUT PORK LOINS IN CRYOVAC		700.85	LB	1.49	0.00	CLOSED
------	----------------------------------	--	--------	----	------	------	--------

Freight Terms: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER 1. TO CHANGE THE QUANTITY FROM 500.00 TO 700.85 LBS. TLA 9/25/98

CHANGE ORDER 2 TO CHANGE THE TERMS FROM NET 30 TO NET 7. TLA 10/14/98

**Total PO Amount** 0.00

Unauthorized