

Purchase Order

Brigham Young University

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

Supplier: 0000081007
WILD GRAINS BAKERY
60 E GORDON AVE
SALT LAKE CITY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001544	11/21/2012		1
Payment Terms	Freight Terms	Ship Via	
NET 15	Not Applicable	Vendor's Truck	
Buyer	Phone/Email	Currency	
Ewell, Brian	801/422-7014 brian_ewell@fscopy.byu.edu	USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Williams, Kelley J

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
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1- 1	BLANKET ORDER TO ALLOW PAYMENT FOR FOOD PURCHASES MADE IN EATEC		1.00	EA	1.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SET-UP TO ALLOW PAYMENT FOR FOOD PURCHASES MADE IN EATER TO INTERFACE WITH PEOPLESFT A/P & G/L

BLANKET ORDER SET UP FOR KELLEY WILLIAMS

Total PO Amount 0.00

Unauthorized