

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005174  
SCHWANS FOOD SERVICE INC  
ATTN: SALES WEST MARKETING INC  
PO BOX 397  
SALT LAKE CITY UT 84088-0397

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033697	01/28/1999		1
Payment Terms	Freight Terms	Ship Via	
1% 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
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1- 1	#76121 SWEET & SOUR PORK 2/108 OZ MEAT 2/80 OZ. SAUCE		45.00	CS	58.25	0.00	CLOSED
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**Freight Terms:** Not Specified

**Ship Via:** Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#76122 TERIYAKI BEEF 2/108 OZ MEAT 2/80 OZ SAUCE		30.00	CS	58.25	0.00	CLOSED
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**Freight Terms:** F.O.B. Dest, Seller Bears Frt.

**Ship Via:** Not Applicabl

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#76123 SZECHWAN CHICKEN 2/108 OZ. 2/80 OZ. SAUCE		30.00	CS	58.25	0.00	CLOSED
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**Freight Terms:** F.O.B. Dest, Seller Bears Frt.

**Ship Via:** Not Applicabl

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized