## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

**Supplier:** 0000009022 ARMANINO FOODS OF DISTINCTION INC ATTN: DIVERSIFIED FOOD BROKERS

975 N 300 W **LEHI UT 84043** 

	Dispatch via Print					
Purchase Order	Date		Revision	Page		
BYU-0000022789	06,	1				
Payment Terms	Freight Terms			Ship Via		
NET 10	FOB Origin,	Buyer	Bears Frt.	Not		
				Applicable		
Buyer	Pho	one/Em	ail	Currency		
Anderson, Thad I				USD		

Ship To: REFRIG\_FD

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem	pt? Y Tax Exempt ID: N10020	Replenishment Option: Standard					
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	#906 3/4 OZ ITALIAN MEAT BALLS		100.00CS	18.10	0.00	CLOSED	
			Schedule Total		0.00		
			Item Total		0.00		
2- 1 #750 5 OZ BEEF FRI	#750 5 OZ BEEF FRITTERS		200.00CS	20.60	0.00	CLOSED	
			Schedule Total		0.00		
			Item Total		0.00		
			Total PO Amount		0.00		