## **Purchase Order**

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

> Supplier: 0000016622 MESA CANNERY\* ATTN: BECKY ROHNER 235 S ELDORADO CIR MESA AZ 85202

	Dispatch vi	Dispatch via Print			
Purchase Order	Date Revision	Page			
BYU-0000032210	04/20/1999 1 - 04/20	/1999 1			
Payment Terms	Freight Terms	Ship Via			
NET 30	FOB Origin, Buyer Bears Frt.	Deseret			
		Transporta			
		tion			
Buyer	Phone/Email	Currency			

USD

RECEIVING Ship To:

Anderson, Thad L

**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

	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 SAUCE PIZZA FROM WELFARE SERVICES 6-107oz CN/CS 6/10 40/PALLET	X	120.00CS	29.10	0.00	CANCEL	
PO GIVEN TO MARK		Schedule Total		0.00		
2- 1 SAUCE PIZZA FROM WELFARE SERVICES 6-107 OZ CN/CS 6/10	X	Item Total 120.00 Cs	29.10	0.00	CLOSED	
		Schedule Total	-	0.00		
CHANGE ORDER #1 ITEM #1 WAS CANCELLED THEN ITEM #2 REINSTATE SHOULD HAVE BEEN PAID, AND SO TO PAY IT, WE HA PAY IT. 4/20/99 JMS.						

**Total PO Amount** 0.00