Purchase Order

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

> Supplier: 0000049626 CARGILL FOOD DISTRIBUTION DO NOT USE PO BOX 26934 SALT LAKE CITY UT 84126

		Dispatch via Print					
Purchase Order	Date		Revision	Page			
BYU-0000000153	}	06/21/2002	1 - 10/08/	2004 1			
Payment Terms	Freight	Terms		Ship Via			
NET 7	F.O.B.	Dest, Seller	Bears Frt.	UPS Ground			
Buyer		Phone/Email		Currency			
Nelson, Roland	H	801/422-700	06	USD			

roland_nelson@fscpy.byu.edu

RECEIVING Ship To:

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	0	Replenishment	Option: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 MEAT PRODUCTS		1.00EA	0.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	