

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004234  
CAMPBELL'S FOODSERVICE COMPANY  
BOX SW4  
CAMPBELL PLACE  
CAMDEN NJ 081031799

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014017	01/15/1998		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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	F993 SALSA THICK & CHUNKY MILD 4-141.40Z/CS		135.00	CS	37.57	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	F1355 SOUP CREAM OF CHICKEN #01036 12-3#/CS		56.00	CS	26.90	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	F1360 SOUP CREAM OF MUSHROOM #01266 12-3#/CS		56.00	CS	26.70	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	F1370 SOUP TOMATO #00016 12-3#/CS		56.00	CS	20.60	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized