

Purchase Order

Brigham Young University

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

Supplier: 0000007772
NEW WORLD PASTA*DO NOT USE*
BLACKROCK FOOD MARKETING INC
PO BOX 271187
SALT LAKE CITY UT 84127

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032637	12/28/1998		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	#05238 PASTA CAPELLINI ANGEL HAIR 20LB/CS		40.00	CS	11.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#01126 PASTA ROTINI/GARDEN SPIRALS/RAINBOW 10LB/CS		120.00	CS	9.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#08010 FETTUCCINE SPINACH 20" 10LB/CS		10.00	CS	8.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

COMMENT 1 USE DIRECT SUPPLIER TO AVOID DISTRIBUTOR COST. RHN 12/2

Total PO Amount 0.00

Unauthorized