

Purchase Order

Brigham Young University

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

Supplier: 0000001284
ARMOUR SWIFT-ECKRICH
C/O BASIC SALES AND MARKETING
55 NORTH REDWOOD ROAD, SUITE N
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order BYU-0000040050	Date 08/10/1999	Revision 1 - 08/10/1999	Page 1
Payment Terms NET 15	Freight Terms F.O.B. Dest, Seller Bears Frt.	Ship Via Refr/Frozen Foods-Vndrs Choice	
Buyer Nelson,Roland H	Phone/Email 801/422-7006 roland_nelson@fscopy.byu.edu	Currency USD	

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	37250 BUTTERBALL TURKEY BREAST		1,500.00	LB	2.69	0.00	CLOSED
------	--------------------------------	--	----------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	BUTTERBALL TURKEY BREAST--UNCOOKED		650.07	LB	2.46	0.00	CLOSED
------	------------------------------------	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1:

ADDING LINE 2. LINE 1 WAS MIS-SHIPPED. BUTTERBALL SENT UNCOOKED BREAST. WE WERE BILLED THE COOKED BREAST PRICE, \$2.69/LBS. SOME OF THE AREAS ON CAMPUS WERE IN NEED OF PRODUCT SO THEY USED THE UNCOOKED PRODUCT, THAT SHOULD BE BILLED AT \$2.46. TOTAL WEIGHT USED WAS 650.07 LBS. RHN 8/9/99

Total PO Amount 0.00

Unauthorized