## **Purchase Order**

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

> **Supplier:** 0000000063 ASSOCIATED FOOD STORES INC 30430 EMPIRE RD PO BOX 30430 SALT LAKE CITY UT 84130

	Dispatch via Print						
Purchase Order		Date	)	Revisio	n	Page	
BYU-0000030326		11/	11/1998			1	
Payment Terms	Freight 7	Terms				Ship Via	
NET 7	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's	
						Truck	
Buyer		Pho	ne/Email			Currency	
Theobald Jenni	fer B.					USD	

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem		Tax Exempt ID: N10020		Replenishment Op			
Line-Sch	Item/Descr	iption N	/lfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#3410362 OZZ OR 1	ANGEL FOOD CAKE MIX 12/16 LB		1.00CS	18.68	0.00	CLOSED
				Schedule Total	_	0.00	
				Item Total	_	0.00	
2- 1	#3116001	GOLDEN GRAHAMS 14/18 OZ.		2.00CS	53.13	0.00	CLOSED
				Schedule Total	_	0.00	
				Item Total	_	0.00	
				Total PO Amount		0.00	