

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008199  
SIGNATURE FRUIT COMPANY LLC  
C/O DIVERSIFIED \*DO NOT USE\*  
2880 SOUTH MAIN STREET  
SALT LAKE CITY UT 84111

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017630	03/10/1998		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Deseret Transportation	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	F970 TOMATOES DICED PEELED IN TOMATO JUICE LIBBY'S 6-#10/CS		112.00	CS	13.50	0.00	CLOSED
------	--	--	--------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	F965 SAUCE TOMATO 6-6LB 7OZ/CS		336.00	CS	10.00	0.00	CLOSED
------	--------------------------------	--	--------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized