

Purchase Order

Brigham Young University

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

Supplier: 0000000702
WALKERS FRUIT & PRODUCE
1300 N STATE ST
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001085	01/11/2002	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	USD	

Ship To: ASPEN
Aspen Grove
9521 N. Alpine Loop Rd.
Provo UT 84602
United States

Attention: Not Specified

Bill To: 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	PRODUCE		1.00	EA	1.00	0.00	CANCEL

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR PRODUCE EFFECTIVE FROM 1 OCTOBER 2000 TO 30 SEPTEMBER 2001 AS REQUESTED BY BEVERLY PARKER OF BYU'S ASPEN GROVE FACILITIES. BEVERLY PARKER, MARK LONGHURST, AND SCOTT HART ARE AUTHORIZED TO PLACE ORDERS.

ORDERS ARE PICKED UP AT WALKERS BY ASPEN GROVE PERSONNEL.

INVOICE SHOULD ACCOMPANY ORDER.

THIS BLANKET ORDER REPLACES PURCHASE ORDER #1085. SUBMIT FUTURE INVOICES USING BLANKET ORDER #BP1085.

Total PO Amount 0.00

Unauthorized