

Purchase Order

Brigham Young University

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

Supplier: 0000016622
MESA CANNERY*
ATTN: BECKY ROHNER
235 S ELDORADO CIR
MESA AZ 85202

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028686	10/02/1998	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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
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1- 1	SAUCE MARINARA SAMPLE FROM WELFAREX SERVICES 6-102OZ CN/CS		560.00	CS	1.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1 PO IS CANCELLED BECAUSE WE DO NOT BUY MARINARA SAUCE FROM WELFARE SERVICES. RHN
12/30/98

Total PO Amount 0.00

Unauthorized