

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008027  
FOOD 4 LESS GROCERY\*  
ATTN: MARY CARTER  
ACCT: 28 FRENCH  
5504 S VAN WINKLE EXPRESSWAY  
SALT LAKE CITY UT 84117

Dispatch via Print

<b>Purchase Order</b> BYU-000000BP79	<b>Date</b> 10/30/2000	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> PAY NOW	<b>Freight Terms</b> Not Applicable	<b>Ship Via</b> University Personnel	
<b>Buyer</b> Nelson,Roland H	<b>Phone/Email</b> 801/422-7006 roland_nelson@fscopy.byu.edu	<b>Currency</b> 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	FOOD ITEMS-COMPLEX DINNER		1.00	EA	1.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

### COMMENTS:

THIS BLANKET ORDER IS FOR THE EXPRESS USE OF THE ATTACHED LIST OF PERSONS AUTHORIZED TO PURCHASE FOOD ITEMS FOR THE BYU FOREIGN LANGUAGE STUDENT ESIDENCE--COMPLEX DINNER. AMMENDMENTS TO THE LIST CAN BE MADE THROUGH AUTHORIZED DEPARTMENTAL MEMOS. FOOD-4-LESS IS NOT REPSONSIBLE FOR DELIVERY.

**Total PO Amount** 0.00

Unauthorized