

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	Revision	Page
BYU-0000038275	04/22/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 7	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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	#3061769 SUNFLOWER SEED UNSALTED HULLED 50 LB BAG		10.00	BG	29.56	0.00	CLOSED
Freight Terms:		Not Specified	Ship Via:		Not Specified		
Schedule Total						0.00	
Item Total						0.00	
2- 1	#3585924 NAPKINS RAINBOW PACK 1-PLY 12-360 CT/CS		10.00	CS	26.93	0.00	CLOSED
Freight Terms:		F.O.B. Dest, Seller Bears Frt.	Ship Via:		Vendor's Truc		
Schedule Total						0.00	
Item Total						0.00	
3- 1	#3743242 CHARCOAL BRIQUETS 20 LB BAG		40.00	BG	6.72	0.00	CLOSED
Freight Terms:		F.O.B. Dest, Seller Bears Frt.	Ship Via:		Vendor's Truc		
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized