

# 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><br>BYU-0000001283 | <b>Date</b><br>01/17/2002  | <b>Revision</b><br>1 - 11/06/2006          | <b>Page</b><br>1 |
| <b>Payment Terms</b><br>PAY NOW         | <b>Freight Terms</b><br>Not Applicable                             | <b>Ship Via</b><br>University<br>Personnel |                  |
| <b>Buyer</b><br>Nelson,Roland H         | <b>Phone/Email</b><br>801/422-7006<br>roland_nelson@fscopy.byu.edu | <b>Currency</b><br>USD                     |                  |

**Ship To:** BODY  
(inactive)  
See body of PO for instruction  
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 | ITALIAN HOUSE FOOD |  | 1.00 | EA | 0.00 | 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 RESIDENCE--ITALIAN HOUSE. 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