## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

Supplier: 0000001585 NATIONAL BULK FOOD DISTRIBUTORS INC

PO BOX 1187

MT. CLEMENS MI 48046-1187

	Di	Dispatch via Print		
Purchase Order	Date I	Revision	Page	
BYU-0000039164	05/14/1999		1	
Payment Terms	Freight Terms		Ship Via	
2%10NET14D	See Detail Below		See Detail	
Buyer	Phone/Email		Currency	
Theobald, Jennifer B.			USD	

Ship To: MTC

Missionary Training Center

2005 N 900E Provo UT 84604-1793

**United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

**United States** 

ax Exempt? Y Tax Exempt ID: N10020	N10020 Replenishment Option: Standard				
ne-Sch Item/Description	Mfg ID Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 PEANUT CLUSTERS 25# BAG #64001	1.00BX	43.47	0.00	CLOSED	
Freight Terms: Not Specifie	d Ship Via: Not S	Ship Via: Not Specified			
	Schedule Total	_	0.00		
	Item Total	_	0.00		
	Total PO Amount		0.00		