

Purchase Order

Brigham Young University

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

Supplier: 0000010317
DON JULIO FOODS
FREEPORT CENTER
PO BOX 160492
CLEARFIELD UT 84016

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008754	09/15/1997	1 - 09/15/1997	1
Payment Terms	Freight Terms	Ship Via	
1% NET 15	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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	NACHO CHIPS 14 OZ 12 CT/CS		72.00	CS	10.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	DENMAR AGED CHEDDAR CHEESE SAUCE 6/#10CS		56.00	CS	42.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Changed payment terms per vendor. jww 9-15-97

Total PO Amount 0.00

Unauthorized