Purchase Order

Buyer

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

> **Supplier:** 0000001603 FRAZIER NUT FARMS INC 10830 YOSEMITE BLVD WATERFORD CA 95386-9637

Purchase Order	Date		Revision	Page	
BYU-0000024289	07/	16/199	98	1	
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer	Bears Frt.	Roadway	
				Express	
				(Collect)	

Phone/Email

Dispatch via Print

Currency

USD

Anderson, Thad L REFRIG_FD Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840 **United States**

Attention: Not Specified

Bill To: **BRIGHAM YOUNG UNIVERSITY**

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID: No	10020 Mfg ID	Replenishment (Option: Standa	erd Extended Amt	Due Date
		g				
1- 1	30# WALNUT SYRUPER PI	ECES	120.00CS	43.50	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	