

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

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039693	05/25/1999		1
Payment Terms	Freight Terms	Ship Via	
2%10NET14D	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	BULK STRAWBERRY LICORICE 25LBS		25.00	LB	0.99	0.00	CLOSED
------	--------------------------------	--	-------	----	------	------	--------

Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	BULK PACKAGE OF MULTI-COLORED 3/4-1" GUMBALLS 20LBS		20.00	LB	1.29	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