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-0000031291	11/20/1998		1		
Payment Terms	Freight Terms		Ship Via		
2%10NET14D	See Detail Below		See Detail		
Buyer	Phone/Email		Currency		
Theobald Jennifer B.			USD		

Ship To: ELWC

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020 Replenishment Option: Stand						ard	
Line-Sch			Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#41121	UNSALTED CASHEW	S 25#	1.00CS	57.25	0.00	CLOSED
		Freight Terms:	Not Specified	Ship Via: Not Sp	ecified		
				Schedule Total	_	0.00	
				Item Total	_	0.00	
2- 1	#41111	SALTED CASHEWS	25#	1.00CS	57.25	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	