

Purchase Order

Brigham Young University

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

Supplier: 0000016622
MESA CANNERY*
ATTN: BECKY ROHNER
235 S ELDORADO CIR
MESA AZ 85202

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031841	04/20/1999	1 - 04/20/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Deseret Transportation	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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	SALSA BRIGHAM CREEK FARM 4-1 GAL/CS	X	192.00	CS	26.57	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	SALSA BRIGHAM CREEK FARM 4-1 GAL/CS	X	192.00	CS	26.57	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1
ITEM #1 WAS CANCELLED AND REINSTATED ON ITEM #2 BECAUSE THE CHECK HAD BEEN VOIDED BY ACCOUNTS PAYABLE AND COULDN'T BE SET UP AGAIN ON THIS LINE TO PAY. 4/20/99 JMS.

Total PO Amount 0.00

Unauthorized