Purchase Order

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

> Supplier: 0000002913 LA VICTORIA FOODS INC* C/O ROBINS BROKERAGE

PO BOX 1506 SALT LAKE CITY UT 84110-1506

Dispatch via Print

Purchase Order	Date		Revision	Page	
BYU-0000005676		08/13/1997	1 - 08/13/	1997 1	
Payment Terms	Freight Terr	ns		Ship Via	
2% 10 DAYS	FOB Origi:	n, Buyer B	ears Frt.	Deseret	
				Transporta	
				tion	
Buyer		Phone/Email		Currency	
Williamson, Joan	n W			USD	

Williamson, Joan W
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

	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 (F1372) SAUCE ENCHILADA LA VICTORIA 6/6# 6 OZ	X	27.00CS	18.42	0.00	CLOSED			
		Schedule Total		0.00				
		Item Total		0.00				
This order will be picked up by Deseret Transportation in the City of Industry.								
Changed delivery date to 8-14-97								
		Total PO Amount		0.00				