

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006227  
TYSON FOODS INC  
INTERMOUNTAIN FOOD SERVICE  
PO BOX 250  
4328 W 8480 S  
WEST JORDAN UT 84084-0250

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029700	11/23/1998	1 - 11/23/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
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	#30102 TENDERLOINS		256.00	CS	27.60	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#30518 NUGGETS		256.00	CS	20.90	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Refr/Frozen F

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#60205 NATURAL GRILLED FILLET		120.00	CS	43.00	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Refr/Frozen F

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER 1 TO CHANGE VENDOR FROM MC CARTY TO TYSON. TLA 11.22.98

**Total PO Amount** 0.00

Unauthorized