## **Purchase Order**

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

> Supplier: 0000006457 PICCADILLY ENTERPRISES INC PO BOX 583

EPHRAIM UT 84627-0583

**Dispatch via Print Purchase Order** Date Revision BYU-0000016431 02/09/1998 Payment Terms **Freight Terms** Ship Via 2% 10 DAYS F.O.B. Dest, Seller Bears Frt. Vendor's Truck **Buyer** Phone/Email Currency Anderson, Thad L USD

REFRIG\_FD Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description	Mfg ID	Replenishment Option: Standard  Mfg ID Quantity UOM PO Price Extended Amt Due Date				
1- 1 F306 POTATOES, OLD ENGLISH CHI 30#	<u> </u>	60.00EA	21.20		CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
		Total PO Amount		0.00		