

Purchase Order

Brigham Young University

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

Supplier: 0000000063
ASSOCIATED FOOD STORES INC
PO BOX 30430
SALT LAKE CITY UT 84130-0430

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002486	09/18/1997	1 - 09/18/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 7	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Williamson, Joan W		USD	

Ship To: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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	#3271046 KERNS PINE/OR/PASSION FRUIT NECTAR 24/11.5OZ		5.00	CS	13.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#3271343 KERNS STRAWBERRY NECTAR 24/11.5 OZ		10.00	CS	13.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#3271400 KERNS GUAVA NECTAR 24/11.5 OZ		10.00	CS	13.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#3271467 KERNS MANGO NECTAR 24/11.5 OZ		10.00	CS	13.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Cancelled Line #1. Vendor could not supply it. jww 9-18-97

Total PO Amount 0.00

Unauthorized