Purchase Order

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

Supplier: 0000001585 NATIONAL BULK FOOD DISTRIBUTORS INC

PO BOX 1187

MT. CLEMENS MI 48046-1187

		Dispatch via Print					
Purchase Order		Date		Revision	Page		
BYU-0000032410	12/18/1998				1		
Payment Terms	Freight	Terms			Ship Via		
2%10NET14D	F.O.B.	Dest,	Seller	Bears Frt.	Vendor's		
					Truck		
Buyer		Pho	ne/Email		Currency		
Theobald, Jennifer B.					USD		

Ship To: ELWC

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	npt? Y Tax Exem	pt ID: N10020	Replenishment (Option: Standa	ard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	25# CASE OF UNSAI	LTED CASHEW PIECESX	5.00CS	67.25	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	