

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009762  
FRANK GRANATO IMPORTING  
1391 S 300 W  
SALT LAKE CITY UT 84115

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007118	10/03/1997	1 - 10/03/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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	RICOTTA CHEESE #407612 8/4#/CS	2.00	CS	50.93	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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2- 1	PARMESAN GRATED 5#	20.00	BG	15.60	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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3- 1	ASIAGO, GRATED #400300 20#/BG	3.00	BG	188.47	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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Line #3 - We originally ordered 3/20# bags of grated asiago cheese. We received and kept 3 wheels of asiago which weighed almost double and cost almost double. jww 10-3-97

<b>Total PO Amount</b>	<u>0.00</u>
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Unauthorized