

Purchase Order

Brigham Young University

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

Supplier: 0000002323
MCCARTY FOODS INC*
C/O BASIC SALES & MARKETING
55 NORTH REDWOOD RD SUITE N
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005230	07/17/1997		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: 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 BREADED CHICKEN TENDERLOINS		128.00	CS	27.60	0.00	CLOSED
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Schedule Total		0.00
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Item Total		0.00
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2- 1	#30518 CHICKEN NUGGETS		128.00	CS	20.90	0.00	CLOSED
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Schedule Total		0.00
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Item Total		0.00
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3- 1	#50132 4 OZ BONELESS/SKINLESS CHICKEN		75.00	CS	30.96	0.00	CLOSED
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Schedule Total		0.00
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Item Total		0.00
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4- 1	#50133 5 OZ BONELESS/SKINLESS CHICKEN		450.00	CS	19.35	0.00	CLOSED
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Schedule Total		0.00
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Item Total		0.00
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5- 1	#60205 CHICKEN BREAST FILLETS		120.00	CS	43.00	0.00	CLOSED
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Schedule Total		0.00
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Item Total		0.00
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Total PO Amount		0.00
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Unauthorized