

Purchase Order

Brigham Young University

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

Supplier: 0000002693

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014469	02/03/1998		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	F865 BEANS REFRIED SPICY 6-112 OX/CS		56.00	CS	17.29	0.00	CLOSED
------	--------------------------------------	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	F983 SAUCE MARINARA ANGELA MIA W/PURE OLIVE OIL HUNTS 6-#10/CS		336.00	CS	19.65	0.00	CLOSED
------	--	--	--------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	F985 KETCHUP FANCY GRADE HUNT'S 6-7LB 20X/CS		112.00	CS	16.15	0.00	CLOSED
------	--	--	--------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized