

Purchase Order

Brigham Young University

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

Supplier: 0000080924
AMORETTI
451 LOMBARD ST
OXNARD CA 93030

Dispatch via Print

Purchase Order BYU-0000001539	Date 11/14/2012	Revision	Page 1
Payment Terms NET 10	Freight Terms Not Applicable	Ship Via Federal Express Ground	
Buyer Ewell,Brian	Phone/Email 801/422-7014 brian_ewell@fscopy.byu.edu	Currency USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Williams,Kelley J

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	BLANKET ORDER SET-UP TO ALLOW PAYMENT FOR FOOD PURCHASE MADE IN EATEC TO INTERFACE W/ PEOPLE SOFT A/P AND G/L		1.00	EA	1.00	1.00	11/28/2012

Schedule Total 1.00

Item Total 1.00

BLANKET ORDER SET UP FOR KELLEY WILLIAMS.

Total PO Amount 1.00

Unauthorized