

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008670  
THE CARRIAGE HOUSE CO INC  
SALESWEST MARKETING INC  
PO BOX 397  
SALT LAKE CITY UT 84088-0397

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014470	12/29/1997		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer 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
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1- 1	F1120 PRESERVES APRICOT #01204 6-#10/CS	10.00	CS	49.35	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	F1170 JELLY GRAPE #34250 6-#10/CS	3.00	CS	25.65	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	F1180 JELLY MIXED FRUIT -#10/CS	4.00	CS	26.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	F1200 PEANUT BUTTER CREAMY STYLE 6-5LB/CS	20.00	CS	32.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

5- 1	F1205 PEANUT BUTTER CRUNCHY STYLE 6-5LB/CS	10.00	CS	32.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized