

Purchase Order

Brigham Young University

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

Supplier: 0000016699
KESSIMAKIS PRODUCE COMPANY*
995 S 500 W
SALT LAKE CITY UT 84101

Dispatch via Print

| | | | |
|---|--|-----------------------------------|------------------|
| Purchase Order BYU-0000035512 | Date 03/05/1999 | Revision | Page 1 |
| Payment Terms NET 10 | Freight Terms F.O.B. Dest, Seller Bears Frt. | Ship Via Vendor's Truck | |
| Buyer Nelson,Roland H | Phone/Email 801/422-7006 roland_nelson@fscopy.byu.edu | Currency USD | |

Ship To: CANNON
Brigham Young University
Cannon Center
North Dock
Provo UT 84602-1840
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 | DRY ORIENTAL NOODLES | | 5.00 | CS | 14.50 | 0.00 | CLOSED |
|------|----------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized