

Purchase Order

Brigham Young University

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

Supplier: 0000009297
DESERET PASTA PLANT
5405 W 4700 S
KEARNS UT 84118

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011252	10/20/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Deseret Transportation	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	MACARONI SMALL SHELL 20LB CS		10.00	CS	11.00	0.00	CLOSED
------	------------------------------	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	NOODLES BROAD WIDE 10 LB CS		10.00	CS	6.25	0.00	CLOSED
------	-----------------------------	--	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	LASAGNE 10LB CS		40.00	CS	6.00	0.00	CLOSED
------	-----------------	--	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized