Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000008557 VAUGHT MEATS PO BOX 181 SALT LAKE CITY UT 84110

		Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000027742	09/16/19	98	1			
Payment Terms	Freight Terms		Ship Via			
NET 30	See Detail Below		Vendor's			
			Truck			
Buyer	Phone/Em	ail	Currency			
Anderson, Thad L		USD				
Shin To: DECEIVING						

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020				Replenishment Option: Standard			
Line-Sch	Item/De	scription	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	FRESH	PORK LEGS Freight Terms:	Not Specified	1,000.00LB	0.70	0.00	CLOSED
		3		Schedule Total	-	0.00	
				Item Total	-	0.00	
2- 1	FRESH	BOSTON BUTTS		800.00LB	0.71	0.00	CLOSED
		Freight Terms:	FOB Origin, Buyer Bears Frt.				
				Schedule Total	-	0.00	
				Item Total	-	0.00	
				Total PO Amount	[0.00	