Purchase Order

Purchase Order

Payment Terms

BYU-0000025242

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

> **Supplier:** 0000000063 ASSOCIATED FOOD STORES INC 30430 EMPIRE RD PO BOX 30430 SALT LAKE CITY UT 84130

Buyer Theobald, Jennifer B. Ship To:

NET 7

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

Freight Terms

Date

08/10/1998

Phone/Email

Dispatch via Print

Ship Via

Currency

Truck

USD

Revision

F.O.B. Dest, Seller Bears Frt. Vendor's

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	npt? Y	Tax Exempt ID: N	l10020		Replenishment O	ption: Stand	lard	
Line-Sch	Item/Desc	ription	N	/lfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#3116001	GOLDEN GRAHAMS	14/180Z/CS		2.00CS	53.13	0.00	CLOSED
					Schedule Total	-	0.00	
					Item Total	-	0.00	
					Total PO Amount	[0.00	