## **Purchase Order**

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

Supplier: 0000006179 PILLSBURY BAKERIES

C/O FOOD ENTERPRISES GROUP 2391 SOUTH 1560 WEST, SUITE 2 WOODS CROSS UT 84087

|                 | Dispatch via Print |          |      |  |  |
|-----------------|--------------------|----------|------|--|--|
| Purchase Order  | Date               | Revision | Page |  |  |
| BYII-0000023542 | 06/30/1            | 998      | 1    |  |  |

| BYU-0000023542   | 06/30/1998                | 1               |
|------------------|---------------------------|-----------------|
| Payment Terms    | Freight Terms             | Ship Via        |
| 2% 10 DAYS       | FOB Origin, Buyer Bears I | Frt. Refr/Froze |
|                  |                           | n               |
|                  |                           | Foods-Vndr      |
|                  |                           | s Choice        |
| Buyer            | Phone/Email               | Currency        |
| Anderson, Thad 1 | J                         | USD             |

0.00

Anderson, Thad L
Ship To: REFRIG\_FD

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY 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 Exem | pt? Y          | Tax Exempt ID: | N10020  |        | Replenishment C | Option: Standa | ard          |          |
|----------|----------------|----------------|---------|--------|-----------------|----------------|--------------|----------|
| Line-Sch | Item/De        |                |         | Mfg ID | Quantity UOM    | PO Price       | Extended Amt | Due Date |
| 1- 1     | #6252<br>DOUGH | SOUTHERN STYLE | BISCUIT |        | 126.00CS        | 23.70          | 0.00         | CLOSED   |
|          |                |                |         |        | Schedule Total  | _              | 0.00         |          |
|          |                |                |         |        | Item Total      | -              | 0.00         |          |
|          |                |                |         |        |                 |                |              |          |

**Total PO Amount**