

Purchase Order

Brigham Young University

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

Supplier: 0000008027
FOOD 4 LESS GROCERY*
ATTN: MARY CARTER
ACCT: 28 FRENCH
5504 S VAN WINKLE EXPRESSWAY
SALT LAKE CITY UT 84117

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025725	08/13/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.byu.edu	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	SHOWER POWER (12 EA PER CASE)		17.00	CS	24.84	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	SOS PADS (12 EA PER CASE)		3.00	CS	17.16	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SCRUB SPONGES		300.00	EA	0.59	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

IRMALEDA ANDERSON PICKED THIS UP FROM FOOD 4 LESS 8/13/98.

Total PO Amount 0.00

Unauthorized