

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007772  
NEW WORLD PASTA\*DO NOT USE\*  
BLACKROCK FOOD MARKETING INC  
PO BOX 271187  
SALT LAKE CITY UT 84127

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035729	03/09/1999		2
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.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
			<b>Item Total</b>			0.00	
6- 1	#02133 LINGUINE 20" 20 LB CS		60.00	CS	12.70	0.00	CLOSED
	Freight Terms:	FOB Origin, Buyer Bears Frt.	Ship Via:		UPS Ground		
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	
7- 1	#02104 FETTUCINE 20 LB CS		40.00	CS	12.90	0.00	CLOSED
	Freight Terms:	FOB Origin, Buyer Bears Frt.	Ship Via:		UPS Ground		
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	
8- 1	#08010 FETTUCINE SPINACH 10 LB/CS		40.00	CS	8.60	0.00	CLOSED
	Freight Terms:	FOB Origin, Buyer Bears Frt.	Ship Via:		UPS Ground		
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	
			<b>Total PO Amount</b>			0.00	

Unauthorized