

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010332  
WINDSOR FOODS  
INTERMOUNTAIN FOODS CORP  
PO BOX 250  
WEST JORDAN UT 84084-0250

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000001590	01/13/2014		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
2%10NET20D	F.O.B. Dest, Seller Bears Frt. Pool Truck		
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Clark,Christina	801/422-7217 chris_clark@fscopy.byu.edu	USD	

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

**Attention:** Swasey,Brent L

**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	BLANKET ORDER FOR EATEC		1.00	EA	1.00	1.00	01/13/2014

**Schedule Total** 1.00

**Item Total** 1.00

**Total PO Amount** 1.00

Unauthorized