

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 BYU-0000001572	Date 01/11/2002	Revision 1 - 11/07/2006	Page 1
Payment Terms PAY NOW	Freight Terms Not Applicable	Ship Via University Personnel	
Buyer Nelson,Roland H	Phone/Email 801/422-7006 roland_nelson@fscopy.byu.edu	Currency 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	SPANISH HOUSE FOOD		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

COMMENTS:

THIS BLANKET ORDER IS FOR THE EXPRESS USE OF THE ATTACHED LIST OF PERSONS AUTHORIZED TO PURCHASE FOOD ITEMS FOR THE BYU FOREIGN LANGUAGE STUDENT RESIDENCE--SPANISH HOUSE. AMMENDMENTS TO THE LIST CAN BE MADE THROUGH AUTHORIZED DEPARTMENTAL MEMOS. FOOD-4-LESS IS NOT REPSONSIBLE FOR DELIVERY.

Total PO Amount 0.00

Unauthorized