## **Purchase Order**

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

> Supplier: 0000008199 SIGNATURE FRUIT COMPANY LLC C/O DIVERSIFIED \*DO NOT USE\* 280 SOUTH MAIN STREET SALT LAKE CITY UT 84111

		Dispatch via Print				
Purchase Order	Dat	e	Revision	Page		
BYU-0000022971	07/	2				
Payment Terms	Freight Terms			Ship Via		
2% 10 DAYS	FOB Origin,	Buyer B	ears Frt.	Deseret		
				Transporta		
				tion		
Buyer	Pho	one/Email		Currency		
Anderson, Thad 1	L			USD		

RECEIVING Ship To:

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 Line-Sch Item/Description	0	Replenishment	Option: Standa	ard	
	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
		Item Total	_	0.00	
6- 1 6/10 TOMATO SAUCE		56.00CS	8.25	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	