Purchase Order

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

Supplier: 0000009022 ARMANINO FOODS OF DISTINCTION INC ATTN: DIVERSIFIED FOOD BROKERS

975 N 300 W **LEHI UT 84043**

	Dispatch via Print				
Purchase Order	Dat	te	Revision	Page	
BYU-0000017431	02/25/1998			1	
Payment Terms	Freight Terms			Ship Via	
NET 10	FOB Origin,	Buyer Be	ears Frt.	Not	
				Applicable	
Buyer	Pho	one/Email		Currency	
Anderson, Thad I	_			USD	

REFRIG_FD Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment (Option: Stand	dard	
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#906 3/4 OZ ITALIAN MEAT BALLS		100.00CS	16.90	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	#750 5 OZ BEEF FRITTER		100.00CS	19.80	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount	[0.00	