

# 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

Purchase Order	Date	Revision	Page
BYU-0000034535	02/16/1999		1
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@fscpy.byu.edu	USD	

**Ship To:** REFRIG\_FD  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING FROZEN  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1840  
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
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1- 1 #41555 CHIMICHANGA, BEEF 5 OZ. 48  
CT/CS

100.00 CS 33.01 0.00 **CLOSED**

**Freight Terms:** Not Specified

**Ship Via:** Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1 #41505 CHIMICHANGA, CHICKEN 5 OZ.  
48 CT/CS

40.00 CS 33.01 0.00 **CLOSED**

**Freight Terms:** F.O.B. Dest, Seller Bears Frt.

**Ship Via:** Refr/Frozen F

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized