Purchase Order

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

Supplier: 0000007772 NEW WORLD PASTA*DO NOT USE* BLACKROCK FOOD MARKETING INC

PO BOX 271187 SALT LAKE CITY UT 84127

Dispatch via Print

Purchase Order		Date		Revisio	n	Pa	ge
BYU-0000003431		08/13/1	997	1 - 08	/13/2	1997	2
Payment Terms	Freight Te	erms				Ship \	/ia
2% 10 DAYS	F.O.B. I	Dest, Sel	ler	Bears	Frt.	Vendo	or's
						Truck	2
Buyer		Phone/Er	nail			Curre	ncy
Williamson, Joan	ı W					USD	

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

United States

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Replenishment Option: Standard uantity UOM PO Price Tax Exempt? Y Tax Exempt ID: N10020

Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date

> **Total PO Amount** 0.00