

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000076161
HAMPTON FARMS
105 AVOCADO ST
SPRINGFIELD MA 01104

Dispatch via Print

Purchase Order BYU-0000001449	Date 09/28/2011	Revision	Page 1
Payment Terms NET 20	Freight Terms F.O.B. Dest, Buyer Bears Frt.	Ship Via Federal Express Ground	
Buyer Clark,Christina	Phone/Email 801/422-7217 chris_clark@fscopy.byu.edu	Currency USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Williams,Kelley J

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	BLANKET ORDER SET UP TO ALLOW PAYMENT FOR FOOD PURCHASES MADE IN EATER TO INTERFACE WITH PEOPLESFT A/P + G/L		1.00	EA	1.00	1.00	10/12/2011

Schedule Total 1.00

Item Total 1.00

Total PO Amount 1.00

Unauthorized