Purchase Order

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

> **Supplier:** 0000001603 FRAZIER NUT FARMS INC 10830 YOSEMITE BLVD WATERFORD CA 95386-9637

Purchase Order	Date Revision		Page	
BYU-0000007208	08/20/19	97	1	
Payment Terms	Freight Terms		Ship Via	
NET 30	FOB Origin, Buyer	Bears Frt.	Roadway	
			Express	
			(Collect)	
Buyer	Phone/Em	ail	Currency	

Dispatch via Print

USD

REFRIG_FD Ship To:

Anderson, Thad L

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 Line-Sch Item/Description) Mfg ID	Replenishment Quantity UOM	Option: Stand	ard Extended Amt	Due Date
		,			
1- 1 30# WALNUT PIECES		50.00CS	82.50	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	