

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006415  
NORPAC FOODS INC  
ATTN: BASIC SALES  
55 N REDWOOD ROAD STE N  
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009562	09/26/1997		3
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Pool Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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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**Schedule Total** 0.00

**Item Total** 0.00

13- 1 #36939 APPLES GRANNY SMITH IQF 30# 3.00 CS 14.70 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

14- 1 #38269 BOYSENBERRIES 10# 88.00 CS 11.50 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

15- 1 #50755 STRAWBERRIES W/SUG SLICED 21.00 CS 28.18 0.00 CLOSED  
6/6.5#

**Schedule Total** 0.00

**Item Total** 0.00

16- 1 #50770 STRAWBERRIES W/SUG SLICED 48.00 CS 20.25 0.00 CLOSED  
30#

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized