

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-0000011690	10/29/1997		4
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
18- 1	#50619 RASPBERRIES 6/6.5#	X	21.00	CS	46.41	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
19- 1	#50662 RASPBERRIES 10#	X	21.00	CS	15.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
20- 1	#50755 STRAWBERRIES W/SUG SLICED 6/6.5#	X	14.00	CS	28.18	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
21- 1	#50962 STRAWBERRY FRUIT TOPPING 6/2#	X	15.00	CS	13.02	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized