

Purchase Order

Brigham Young University

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

Supplier: 0000007303
Basic American, Inc.
C/O SALESWEST MARKETING
PO BOX 397
WEST JORDAN UT 84084-0397

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004766	08/07/1997	1 - 08/07/1997	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Deseret Transportation	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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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1- 1	ONIONS CHOPPED DRY #38128 15LB CS	5.00 CS	20.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	POTATOES INSTANT PEARLS #70659 50LB BAG	40.00 BG	47.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

TERMS CHANGED FROM NET 30 TO 2% 10 TO MATCH INVOICE 8.7.97 TLA.

Total PO Amount 0.00

Unauthorized