

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000016622  
MESA CANNERY\*  
ATTN: BECKY ROHNER  
235 S ELDORADO CIR  
MESA AZ 85202

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035297	05/24/1999	1 - 05/24/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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	SALSA BRIGHAM CREEK FARM 4-1 GAL/CS	X	143.00	CS	26.57	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SALSA BRIGHAM CREEK FARM 6-1/2 GAL/CS	X	70.00	CS	19.98	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Deseret Trans

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER 1

LINE 1 SALSA BRIGHAM CREEK FARM CHANGE QUANTITY FROM 144 TO 143 TO REFLECT CANCELLATION OF REMAINDER OF ORDER BY BRENT SWASEY IN MEMO.  
24MAY1999 MSJ.

**Total PO Amount** 0.00

Unauthorized