

Purchase Order

Brigham Young University

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

Supplier: 0000004234
CAMPBELL'S FOODSERVICE COMPANY
BOX SW4
CAMPBELL PLACE
CAMDEN NJ 081031799

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011696	11/13/1997		2
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

Schedule Total 0.00

Item Total 0.00

7-	1	SOUP CREAM OF MUSHROOM #01266 12-#3/CS	23.00	CS	26.70	0.00	CLOSED
----	---	---	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

8-	1	SOUP TOMATO #00016 12-#3/CS	20.00	CS	20.60	0.00	CLOSED
----	---	-----------------------------	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized