Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000002226 JORDAN MEAT* 1225 W 3300 S PO BOX 1084 SALT LAKE CITY UT 84110-1084

| | | Dispatch via Print | | | |
|------------------|----------------|-----------------------------|------------|--|--|
| Purchase Order | Date | Revision | Page | | |
| BYU-0000039415 | 05/25/1999 | | 1 | | |
| Payment Terms | Freight Terms | | Ship Via | | |
| NET 7 | See Detail Bel | OW | See Detail | | |
| Buyer | Phone | e/Email | Currency | | |
| Nelson, Roland H | H 801/4 | 122-7006 | USD | | |
| | rolar | roland_nelson@fscpy.byu.edu | | | |

CREAMERY Ship To:

Brigham Young Unviversity

Creamery Provo UT 84602-0400 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

| Tax Exempt? Y Tax Exempt ID: N100 |)20 | Replenishment Option: Standard | | | |
|--|--------------|--------------------------------|----------|--------------|----------|
| Line-Sch Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date |
| 1- 1 #30928 HORMEL BACON BITS 5 100% REAL BACON | LB BAGS | 10.00CS | 67.30 | 0.00 | CLOSED |
| Freight Terms: No | ot Specified | Ship Via: Not Specified | | | |
| | | Schedule Total | _ | 0.00 | |
| | | Item Total | _ | 0.00 | |
| | | Total PO Amount | | 0.00 | |