

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000706  
WASATCH MEATS INC  
926 S JEFFERSON ST  
SALT LAKE CITY UT 84101

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001447	09/26/2011		1
Payment Terms	Freight Terms	Ship Via	
NET 15	Not Applicable	Vendor's Truck	
Buyer	Phone/Email	Currency	
Clark, Christina	801/422-7217 chris_clark@fscopy.byu.edu	USD	

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
United States

**Attention:** Williams, Kelley J

**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
1- 1	BLANKET ORDER SET UP TO ALLOW PAYMENT FOR FOOD PURCHASE MADE IN EATEC TO INTERFACE W. PEOPLESFT A/P+G/L		1.00	EA	1.00	1.00	09/26/2012

**Schedule Total** 1.00

**Item Total** 1.00

**Total PO Amount** 1.00

Unauthorized