

Purchase Order

Brigham Young University

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

Supplier: 0000007772
NEW WORLD PASTA*DO NOT USE*
BLACKROCK FOOD MARKETING INC
PO BOX 271187
SALT LAKE CITY UT 84127

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018318	04/09/1998	2 - 04/09/1998	1
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
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1- 1	JUICE REAL LEMON #15140	4-1GAL/CSX	10.00	CS	30.30	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	MILK CONDENSED SWEETENED EAGLE BRAND #10251 24-14OZ CN/CS	X	32.00	CS	44.14	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	FETTUCCHINE #02104 20LB CS	X	200.00	CS	12.90	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

ITEM 3 WAS CANCELLED AND REORDERED ON PO Y 18535. TLA 3/25/98

PRICES WERE CHANGED TO MATCH INVOICE BECAUSE THE LOCAL BROKER QUOTED ME THE WRONG PRICES. TLA 4/9/98

Total PO Amount 0.00

Unauthorized