Purchase Order

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

> Supplier: 0000008557 VAUGHT MEATS PO BOX 181 SALT LAKE CITY UT 84110

	D	Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000035848	03/05/1999		1			
Payment Terms Freig	reight Terms		Ship Via			
NET 7 See	ee Detail Below		See Detail			
Buyer	Phone/Email		Currency			
Nelson,Roland H	801/422-700	06	USD			
	roland_nelson@fscpy.byu.edu					

REFRIG_FD Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840 **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	N10020 Replenishment Option: Standard				
Line-Sch Item/Description	n	Mfg ID	Quantity U	OM PO Price	Extended Amt	Due Date
1- 1 CENTER CUT P	ORK LOINS	1	,000.00LE	1.69	0.00	CLOSED
Freigh	t Terms: Not Sp	pecified	Ship Via: Not Specified			
		s	chedule To	tal	0.00	
		It	em Total		0.00	
		т	otal PO Am	ount	0.00	