

Purchase Order

Brigham Young University

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

Supplier: 0000003023
BUNGE FOODS
CUSTOMER SERVICE DEPT
885 NORTH KINZIE AVE
BRADLEY IL 60915

Dispatch via Print

Purchase Order BYU-0000038273	Date 04/23/1999	Revision	Page 2
Payment Terms 1% 10 DAYS	Freight Terms See Detail Below	Ship Via Vendor's Truck	
Buyer Nelson,Roland H	Phone/Email 801/422-7006 roland_nelson@fscopy.byu.edu	Currency 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
6- 1	67560 FILLING LEMON SPEED POWDER 25# BAG		5.00	BG	21.00	0.00	CLOSED

Freight Terms: F.O.B. Dest, Seller Bears Frt.

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized