

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-0000035289	04/14/1999	1 - 04/14/1999	2
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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
----------	------------------	--------	----------	-----	----------	--------------	----------

CHANGE ORDER #1-CHANGE QUANTITY ON LINE #4 FROM 70 CS TO 63 CS PER BRENT SWASEY. DEPARTMENT DIDN'T
WANTED TO BACKORDER THE REMAINING 7 CS. 4/13/99 JPN

Total PO Amount

0.00

Unauthorized