

Purchase Order

Brigham Young University

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

Supplier: 0000002693

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016048	02/05/1998		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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	NOODLES CHOW MEIN #620 6-24OZ/CS	16.00	CS	14.40	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	BEANS REFRIED SPICY 6-112OZ/CS	56.00	CS	16.79	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	SAUCE MARINARA ANGELA MIA W/PURE OLIVE OIL HUNTS 6-#10/CS	336.00	CS	19.15	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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4- 1	SAUCE CHILI 6-7LB 2OZ/CN	56.00	CS	17.90	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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Total PO Amount	<u>0.00</u>
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Unauthorized