

Purchase Order

Brigham Young University

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

Supplier: 0000004946
JOHN B SANFILIPPO & SON INC
16435 IH 35 N STE
SELMA TX 78154-1200

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009810	10/16/1997	1 - 10/16/1997	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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	CASHEW HALVES & PIECES, LIGHTLY SALTED		350.00	LB	3.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#83069 SALTED, ROASTED DICED ALMONDS		180.00	LB	2.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS CHANGE WAS MADE TO CORRECT PRICE ON ITEM 2 FROM 3.00 TO 2.50. 10/16/97 TLA

Total PO Amount 0.00

Unauthorized