

Purchase Order

Brigham Young University

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

Supplier: 0000004234
CAMPBELL'S FOODSERVICE COMPANY
BOX SW4
CAMPBELL PLACE
CAMDEN NJ 081031799

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004767	09/21/1998	2 - 09/21/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt. Pool Truck		
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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Schedule Total 0.00

Item Total 0.00

7- 1	SOUP CREAM OF MUSHROOM #01266 12-#3/CS	X	56.00	CS	26.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	SOUP TOMATO #00016 12-#3/CS	X	65.00	CS	20.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

X CHANGE ORDER#2 MPD REPORT CHANGE. QUANTITY ON ITEM #2 FROM 10 TO 7 PER THAD. 09/18/98 JMS.

Total PO Amount 0.00

Unauthorized