

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 BYU-0000039383 | Date 05/24/1999 | Revision | Page 1 |
| Payment Terms 2% 10 DAYS | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via Roadway Express (Collect) | |
| Buyer Nelson,Roland H | Phone/Email 801/422-7006 roland_nelson@fscopy.byu.edu | Currency 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 |
|----------|--|--------|----------|-----|----------|--------------|----------|
| 1- 1 | 82992 SALTED/ROASTED DICED ALMONDS 30#/BX (1020LBS) | | 34.00 | CS | 53.10 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

ORDER CONFIRMED WITH: SUZY

Total PO Amount 0.00

Unauthorized