

Purchase Order

Brigham Young University

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

Supplier: 0000005174
SCHWANS FOOD SERVICE INC
ATTN: SALES WEST MARKETING INC
PO BOX 397
SALT LAKE CITY UT 84088-0397

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018175	03/13/1998		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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	F406 PIZZA, PREMIO, 5" PEPPERONI UPC#63584 54CT.CS	196.00	CS	39.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	F460 EGGROLLS, PORK & VEG 3 OZ UPC#69151 72CT/CS	119.00	CS	27.85	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	F504 PASTA, CHEESE MANICOTTI, UPC#66570 5/12 CT	216.00	CS	20.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized