

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-0000005075	01/13/1998	1 - 01/13/1998	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	#63584 5" PREMIO PEPPRONI PIZZA		112.00	CS	39.15	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#66570 CHEESE MANICOTTI PASTA		94.00	CS	20.30	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#66502 JUMBO ROUND CHEESE RAVIOLI PASTA		105.00	CS	20.65	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#66549 CHEESE STUFFED SHELLS PASTA		105.00	CS	23.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

MPD REPORT CHANGE. QUANTITY ON ITEM 2 FROM 108 TO 94 TLA 1/13/98

Total PO Amount 0.00

Unauthorized