

Purchase Order

Brigham Young University

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

Supplier: 0000008557
VAUGHT MEATS
PO BOX 181
SALT LAKE CITY UT 84110

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023425	07/07/1998	1 - 07/07/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	FRESH PORK LEGS		500.00	LB	0.73	0.00	CLOSED
------	-----------------	--	--------	----	------	------	--------

Schedule Total		<u>0.00</u>
-----------------------	--	-------------

Item Total		<u>0.00</u>
-------------------	--	-------------

2- 1	(OVERAGE) FRESH PORK LEGS		43.30	LB	0.73	0.00	CLOSED
------	---------------------------	--	-------	----	------	------	--------

Schedule Total		<u>0.00</u>
-----------------------	--	-------------

Item Total		<u>0.00</u>
-------------------	--	-------------

ITEM 2 IS AN OVERAGE TLA 7/7/98

Total PO Amount		<u>0.00</u>
------------------------	--	-------------

Unauthorized