Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000018486 CHUNG'S GOURMET FOODS PO BOX 200091 DALLAS TX 75320-0091

Dispatch via Print Purchase Order Date Revision

BYU-0000036637 05/24/1999 1 - 05/24/1999 2 Ship Via Payment Terms Freight Terms 1% NET 15 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency Theobald, Jennifer B USD

Ship To: CREAMERY

Brigham Young Unviversity

Creamery

Provo UT 84602-0400 United States

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020					Replenishment Option: Standard			
Line-Sch	Item/Descr		•	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
					Item Total		0.00	
7- 1	V03102 DE	ELIGHT '	VEGETABLE EGG ROLLS	5	10.00CS	15.90	0.00	CANCEL
					Schedule Total		0.00	
					Item Total		0.00	
8- 1	S03103 DE	ELIGHT	SHRIMP EGG ROLLS		10.00CS	15.90	0.00	CANCEL
					Schedule Total		0.00	
					Item Total		0.00	
9- 1	C03104 DE	ELIGHT	CHICKEN EGG ROLLS		15.00CS	15.65	0.00	CANCEL
					Schedule Total		0.00	
					Item Total		0.00	
FAX PO								
					Total PO Amount		0.00	