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 | | Revisio | n | Page | | |
| BYU-0000003590 | | 06/1 | 19/1997 | | | 1 | | |
| Payment Terms | Freight 1 | Terms | | | | Ship Via | | |
| 1% 10 DAYS | F.O.B. | Dest, | Seller | Bears | Frt. | Not | | |
| | | | | | | Applicable | | |
| Buyer | | Pho | ne/Email | | | Currency | | |
| Anderson Thad 1 | L | | | | | USD | | |

REFRIG_FD Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

| Tax Exem | | | Replenishment O | | | |
|----------|--|--------|-----------------|----------|--------------|----------|
| Line-Sch | Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date |
| 1- 1 | #63584 5" PREMIO PEPPERONI PIZZA 54CT | | 224.00CS | 39.25 | 0.00 | CLOSED |
| | | | Schedule Total | _ | 0.00 | |
| | | | Item Total | _ | 0.00 | |
| 2- 1 | #66570 CHEESE MANICOTTI 5/12 CT | | 108.00CS | 20.54 | 0.00 | CLOSED |
| | | | Schedule Total | - | 0.00 | |
| | | | Item Total | - | 0.00 | |
| | | | Total PO Amount | | 0.00 | |