

Purchase Order

Brigham Young University

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

Supplier: 0000001284
ARMOUR SWIFT-ECKRICH
C/O BASIC SALES AND MARKETING
55 NORTH REDWOOD ROAD, SUITE N
SALT LAKE CITY UT 84116

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|------------------|------------|------|
| BYU-0000028597 | 10/05/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 15 | See Detail Below | See Detail | |
| 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 | #43007 SWIFT SPEEDY CUT HAM | | 2,000.00 | LB | 1.63 | 0.00 | CLOSED |
|------|-----------------------------|--|----------|----|------|------|--------|

Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized