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

	D	Dispatch via Print					
Purchase Order	Date	Revision	Page				
BYU-0000021401	05/20/1998		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 1			USD				

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y	Tax Exempt ID: N10020		Replenishment Op	tion: Stan		
Line-Sch	Item/Desc	cription	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#73204 24CT/CS	PEPPERONI STUFFED POCKETS		40.00CS	14.25	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
2- 1	#73205 24CT/CS	MEAT TRIO STUFFED POCKETS		20.00CS	14.25	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
3- 1		CHICKEN AND BROCCOLI POCKETS 24CT/CS		20.00CS	14.25	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
4- 1	#73203 POCKETS	HAM AND CHEESE STUFFED 24CT/CS		20.00CS	14.25	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
				Total PO Amount		0.00	

Unauthorized