Purchase Order

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

> Supplier: 0000006387 CULINARY FOODS INC* C/O DIVERSIFIED FOOD BROKERS 2880 SOUTH MAIN STREET SALT LAKE CITY UT 84111

		Dispatch via Print						
Purchase Order	Date			Revision		Page		
BYU-0000018604	03/23/1998					1		
Payment Terms	Freight	Terms				Ship Via		
NET 30	F.O.B.	Dest,	Seller	Bears	Frt.	Not		
						Applicable		
Buyer		Pho	ne/Email			Currency		
Anderson, Thad I	ı					USD		

Ship To: REFRIG_FD

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 Exempt P: N10020	Me ID	Replenishment Option: Standard Mfg ID Quantity UOM PO Price Extended Amt Due Date						
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
1- 1 #410215 5 OZ SWEETHEART BREAST CORDON BLEU	•	50.00CS	66.96	0.00	CLOSED			
		Schedule Total	_	0.00				
		Item Total	_	0.00				
		Total PO Amount		0.00				