Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

Supplier: 0000004982 Buyer
CHIQUITA PROCESSED FOODS LLC*DO NOT USE* Nelson, Roland H

C/O NEW FOOD RESOURCE

PO BOX 70116

WEST VALLEY CITY UT 84170

Dispatch via Print

USD

0.00

Purchase Order Date Revision BYU-0000034348 02/08/1999 Payment Terms **Freight Terms** Ship Via 2% 10 DAYS FOB Origin, Buyer Bears Frt. Roadway Express (Collect) Phone/Email Currency

801/422-7006

roland_nelson@fscpy.byu.edu

RECEIVING Ship To:

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

Attention: Not Specified

Total PO Amount

Bill To: BRIGHAM YOUNG UNIVERSITY

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description	Replenishment Option: Standard Mfg ID Quantity UOM PO Price Extended Amt Due Date				
Line-3Ch item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 CHILI BEEF W/ BEANS CIMMARON 6-#10/CS		56.00CS	37.15	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	