

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002853  
LAMB-WESTON INC  
ATTN: MORGAN MARKETING ASSOC  
PO BOX 22845  
SALT LAKE CITY UT 84122-0845

Dispatch via Print

| Purchase Order     | Date                         | Revision   | Page |
|--------------------|------------------------------|------------|------|
| BYU-0000002059     | 05/06/1997                   |            | 1    |
| Payment Terms      | Freight Terms                | Ship Via   |      |
| 2% 10 DAYS         | FOB Origin, Buyer Bears Frt. | Pool Truck |      |
| Buyer              | Phone/Email                  | Currency   |      |
| Williamson, Joan W |                              | 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 | POTATOES, TWISTER FRIES, UPC #D73<br>24# |  | 112.00 | CS | 15.00 | 0.00 | CLOSED |
|------|--|--|--------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

THIS ORDER IS COMING WITH THE NORPAC ORDER ON Y96061

**Total PO Amount** 0.00

Unauthorized