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

Dispatch via Print Purchase Order Date Revision BYU-0000026959 10/28/1998 1 - 10/28/1998 Ship Via Payment Terms Freight Terms 1% 10 DAYS See Detail Below See Detail Phone/Email Buyer 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

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

		United States				
	npt? Y Tax Exempt ID:					
ine-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Dat
1- 1	PIZZA, PREMIO, 5" SUPRE UPC#63580 54CT/CS	ЕМЕ	75.00 CS	40.05	0.00	CLOSED
	Freight Terms:	Not Specified	Ship Via: Not S	pecified		
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	EGGROLLS, PORK & VEG. 3 #69151 72 CT/CS	3 OZ. UPC	119.00CS	27.85	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via: Not A	pplicabl		
			Schedule Total	_	0.00	
			Item Total	_	0.00	
3- 1	PASTA, CHEESE MANICOTTI 5/12 CT	I, UPC#66570	216.00CS	20.50	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via: Not A	pplicabl		
			Schedule Total	_	0.00	
			Item Total	_	0.00	
4- 1	PASTA, CHEESE STUFFED S UPC#66549 96CT/CS	SHELLS,	105.00CS	23.85	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via: Not A	pplicabl		
			Schedule Total	_	0.00	
			Item Total	_	0.00	
HANGE	ORDER #1 MPD REPORT CHA	ANGE. QUANTITY ON ITEM #1 F	ROM 126 TO 75 PER 1	ГНАD. 10/22/98 J	MS.	
			Total PO Amount		0.00	