

Purchase Order

Brigham Young University

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

Supplier: 0000008386
CHIQUITA PROCESSED FOODS INC*DO NOT USE*
PO BOX 641489
PITTSBURGH PA 15264-1489

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025964	10/29/1998	2 - 10/29/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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
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1- 1	6/10 FANCY CUT GREEN BEANS, 4 SIEVE, 1=" CUT		336.00	CS	10.50	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #1 FROM 336 TO 226 PER THAD. 10/22/98 JMS.

CHANGE ORDER 2 CHANGE QUANTITY BACK TO 336 BECAUSE OF AN INPUT ERROR BY RECEIVING WHEN ORDER CAME IN.
TLA 10/29/98

Total PO Amount 0.00

Unauthorized