

Purchase Order

Brigham Young University

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

Supplier: 0000004234
CAMPBELL'S FOODSERVICE COMPANY
BOX SW4
CAMPBELL PLACE
CAMDEN NJ 081031799

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|------------------|----------------|------|
| BYU-0000025935 | 09/21/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 2% 10 DAYS | See Detail Below | Vendor's Truck | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|----------------------------|---|--------|----|-------|------|--------|
| 1- 1 | #00882 48/5.5 OZ V/8 JUICE | X | 100.00 | CS | 16.24 | 0.00 | CLOSED |
|------|----------------------------|---|--------|----|-------|------|--------|

Freight Terms: Not Specified

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|---|-------|----|-------|------|--------|
| 2- 1 | 36000 #36000 SWEET GHERKIN PICKLES 4/1 GALLON PACK | X | 24.00 | CS | 32.05 | 0.00 | CLOSED |
|------|--|---|-------|----|-------|------|--------|

Freight Terms: FOB Origin, Buyer Bears Frt.

Schedule Total 0.00

Item Total 000000000000000007 0.00

| | | | | | | | |
|------|---|---|-------|----|-------|------|--------|
| 3- 1 | 41500 #41500 KOSHER SPEARS, FRESH PACK, 4/1 GALLON PACK | X | 36.00 | CS | 17.80 | 0.00 | CLOSED |
|------|---|---|-------|----|-------|------|--------|

Freight Terms: FOB Origin, Buyer Bears Frt.

Schedule Total 0.00

Item Total 000000000000000008 0.00

| | | | | | | | |
|------|--|---|-------|----|-------|------|--------|
| 4- 1 | 33500 #33500 MILD SWEET RELISH 4/1 GALLON PACK | X | 22.00 | CS | 16.80 | 0.00 | CLOSED |
|------|--|---|-------|----|-------|------|--------|

Freight Terms: FOB Origin, Buyer Bears Frt.

Schedule Total 0.00

Item Total 000000000000000010 0.00

Total PO Amount 0.00

Unauthorized