

Purchase Order

Brigham Young University

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

Supplier: 0000001944
UNILEVER BESTFOODS
C/O SALESWEST MARKETING INC
PO BOX 397
SALT LAKE CITY UT 84084-0397

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038873	05/14/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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	MARGARINE SOLIDS, UPC#731075 30-1LB/CS		325.00	CS	9.24	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	MARGARINE LIQUID 35#, UPC#731076 2-2.5GAL/CS		39.00	CS	16.25	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized