

Purchase Order

Brigham Young University

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

Supplier: 0000001603
FRAZIER NUT FARMS INC
10830 YOSEMITE BLVD
WATERFORD CA 95386-9637

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036020	03/30/1999	1 - 03/30/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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	WALNUT PIECES, LIGHT AMBER, SPECIAL SYRUPERS 30 LB/CS		120.00	CS	54.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1:

CHANGE FROM \$52.50 (LAST PAID PRICE) TO \$54.00, QUOTED PRICE. RHN 3/30/99.

Total PO Amount 0.00

Unauthorized