Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000002226 JORDAN MEAT* 1225 W 3300 S PO BOX 1084 SALT LAKE CITY UT 84110-1084

| | | Dispatch via Print | | | | | |
|-----------------|---------------|--------------------|------------|----------|--|--|--|
| Purchase Order | Date | | Revision | Page | | | |
| BYU-0000013003 | 12/ | | 1 | | | | |
| Payment Terms | Freight Terms | | | Ship Via | | | |
| NET 7 | F.O.B. Dest, | Seller | Bears Frt. | Vendor's | | | |
| | | | | Truck | | | |
| Buyer | Pho | ne/Email | | Currency | | | |
| Anderson Thad 1 | | | | USD | | | |

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

| Tax Exempt? Y Tax Exempt ID: N10020 | | Replenishment (| Option: Standa | ard | |
|-------------------------------------|--------|-----------------|----------------|--------------|----------|
| Line-Sch Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date |
| 1- 1 JOHN MORRILL CHIPPED SLICED B | EEF | 4.00CS | 19.95 | 0.00 | CLOSED |
| | | Schedule Total | _ | 0.00 | |
| | | Item Total | _ | 0.00 | |
| | | Total PO Amount | Γ | 0.00 | |