

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006415  
NORPAC FOODS INC  
ATTN: BASIC SALES  
55 N REDWOOD ROAD STE N  
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031306	05/12/1999	1 - 05/12/1999	4
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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
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**Item Total** 0.00

16- 1 #26369 POTATOES, GEMS, ROUND, 30# X 144.00 CS 11.10 0.00 **CLOSED**

**Freight Terms:** FOB Origin, Buyer Bears Frt. **Ship Via:** Pool Truck

**Schedule Total** 0.00

**Item Total** 0.00

17- 1 #23120 POTATOES, 3/8" REG. CUT X 405.00 CS 10.20 0.00 **CLOSED**  
FRIES, 30#

**Freight Terms:** FOB Origin, Buyer Bears Frt. **Ship Via:** Pool Truck

**Schedule Total** 0.00

**Item Total** 0.00

18- 1 #30174 VEG. SPINACH, LEAF, 20# X 60.00 CS 12.30 0.00 **CLOSED**

**Freight Terms:** FOB Origin, Buyer Bears Frt. **Ship Via:** Pool Truck

**Schedule Total** 0.00

**Item Total** 0.00

change order 1:

Pricing was set up originally for pack size of 6- 2.5 lbs. Confirmed receipt was for 4-5lb per case, increasing the cost to \$21.00. A/P will reference payment to the original invoice, as an express voucher. rhn 5/11/99.

**Total PO Amount** 0.00

Unauthorized