

Purchase Order

Brigham Young University

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

Supplier: 0000006179
PILLSBURY BAKERIES
C/O FOOD ENTERPRISES GROUP
2391 SOUTH 1560 WEST, SUITE 2
WOODS CROSS UT 84087

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002883	07/14/1997	2 - 07/14/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Refr/Frozen Foods-Vndrs Choice	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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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1- 1	#6252 SOUTHERN STYLE BISQUIT DOUGH		252.00	CS	23.65	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

This order was duplicated and came from 2 different areas of the country. Sheldon will keep them.
6-2-97 jww

ACCTS PAYABLE RECEIVED AN INV OICE ON ONE SHIPMENT WHICH WAS PRICED AT \$23.65. THE ORIGINAL PO PRICE WAS \$23.70. I EXPLAINED TO DENNIS WATERS (BROKER REP.) THAT WE COULDN'T HAVE DIFFERENT PRICES ON THE TWO SHIPMENTS. HE SAID TO USE \$23.65 ON BOTH. 7/11/97 TLA

Total PO Amount 0.00

Unauthorized