Purchase Order

Buyer

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

Supplier: 0000002853 LAMB-WESTON INC

ATTN: MORGAN MARKETING ASSOC

PO BOX 22845 SALT LAKE CITY UT 84122-0845

	Dispatch vi	ia Print	
Purchase Order	Date Revision	Page	
BYU-0000020130	04/20/1998	1	
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Roadway	
		Express	
		(Collect)	

Phone/Email

Currency

USD

Theobald, Jennifer B.

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

		Child Gales						
Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1	#D73 TWISTER FRIES, POTATOES 24#/CS		112.00CS	15.00	0.00	CLOSED		
			Schedule Total	_	0.00			
			Item Total	_	0.00			
			Total PO Amount		0.00			