## **Purchase Order**

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

> **Supplier:** 0000005174 SCHWANS FOOD SERVICE INC ATTN: SALES WEST MARKETING INC PO BOX 397 **SALT LAKE CITY UT 84088-0397**

**Dispatch via Print Purchase Order** Date Revision Page BYU-0000018176 03/13/1998 Payment Terms **Freight Terms** Ship Via 1% 10 DAYS F.O.B. Dest, Seller Bears Frt. Not Applicable **Buyer** Phone/Email Currency Anderson, Thad L USD

RECEIVING Ship To:

**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: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
	73205 MEAT TRIO STUFFED CT/CS	POCKETS 24	20.00CS	14.25	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
	73203 HAM & CHEESE STUFF 24 CT/CS	ED POCKETS	20.00CS	14.25	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
	73202 CHICKEN & BROCCOLI POCKETS 24 CT/CS	STUFFED	20.00CS	14.25	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
4- 1	73204 PEPPERONI STUFFED CT/CS	POCKETS 24	40.00CS	14.25	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount	Γ	0.00	

## **Unauthorized**