

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001133  
CUSTOM CULINARY  
C/O MORGAN MARKETING & ASSOC  
PO BOX 22845  
SALT LAKE CITY UT 84122-0845

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027364	01/07/1999	2 - 01/07/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
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	SOUP BASE BEEF #0301 6-5LB/CS		20.00	CS	100.65	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SOUP BASE HAM #0746 6-4LB/CS		2.00	CS	60.85	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER 2 CHANGEPAYMENT TERMS PER LINDA BEDDOES IN AP. RHN 1/8/99.

**Total PO Amount** 0.00

Unauthorized