Purchase Order

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

Supplier: 0000009022 ARMANINO FOODS OF DISTINCTION INC ATTN: DIVERSIFIED FOOD BROKERS

975 N 300 W **LEHI UT 84043**

	D	Dispatch via Print		
Purchase Order	Date	Revision	Page	
BYU-0000024542	07/22/1998		1	
Payment Terms	Freight Terms		Ship Via	
NET 10	See Detail Below		See Detail	
Buyer	r Phone/Email		Currency	
Anderson Thad I	-		USD	

Ship To: REFRIG_FD

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840

United States

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020			ard	
Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
X	200.00CS	20.60	0.00	CLOSED
Specified	Ship Via: Not Specified			
	Schedule Total	_	0.00	
	Itom Total 000000	000000000627	0.00	
	item iotai 000000		0.00	
	Total PO Amount	Г	0.00	
	Mfg ID	Mfg ID Quantity UOM X 200.00 CS Specified Ship Via: Not Sp Schedule Total Item Total 0000000	Mfg ID Quantity UOM PO Price X 200.00 CS 20.60 Specified Ship Via: Not Specified Schedule Total Item Total 0000000000000000627	Mfg ID Quantity UOM PO Price Extended Amt X 200.00 Cs 20.60 0.00 Specified Ship Via: Not Specified 0.00 Schedule Total 0.00 Item Total 000000000000000000000000000000000000