

Purchase Order

Brigham Young University

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

Supplier: 0000008975
TOTAL ULTIMATE FOODS INC*
ATTN: BLACK ROCK FOODS
4220 W 2100 S STE C
SALT LAKE CITY UT 84102

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011700	11/14/1997	1 - 11/14/1997	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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	#089 SPAGHETTI SAUCE 8/16 OZ /CS	X	4.00	CS	20.09	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#069 SAUSAGE GRAVY MIX 12/12.65 CS	X	4.00	CS	21.19	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	RACK COVER 52X80 BGS 50/CS (TUFF ONLY)	X	4.00	CS	25.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

THIS CHANGE IS MADE TO CANCEL ITEM 3 (RACK COVERS). 11/14/97 TLA

Total PO Amount 0.00

Unauthorized