

Purchase Order

Brigham Young University

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

Supplier: 0000007303
Basic American, Inc.
C/O SALESWEST MARKETING
PO BOX 397
WEST JORDAN UT 84084-0397

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016756	03/06/1998	1 - 03/06/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	QUICK START HOME STYLE CHILI MIX WITH KIDNEY BEANS	X	100.00	CS	34.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#38128 CHOPPED DRY ONIONS	X	3.00	CS	20.85	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#70659 50 LB INSTANT POTATO PEARLS	X	100.00	BG	53.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PRICES ARE CHANGED TO CONFORM TO THE NEW CHURCH CONTRACT. TLA 3/6/98

Total PO Amount 0.00

Unauthorized