

Purchase Order

Brigham Young University

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

Supplier: 0000013773
MAPLE HURST COMPANY*
C/O INDEPENDENT
161 W 4500 S
FRONTAGE RD
MURRAY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015826	03/13/1998	1 - 03/13/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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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6- 1	F494 ISB ARNIE'S RAW BAGEL DOUGH, CHERRY UPC# 87238 96/4.5 OZ/CS		20.00	CS	17.30	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

TO CHANGE VENDOR FROM QUAKER TO MAPLE HURST AND CHANGE THE TERMS FROM 2%/10 TO PAY IMMEDIATE. TLA
3/13/98

Total PO Amount 0.00

Unauthorized