## **Purchase Order**

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

**Supplier:** 0000005174 SCHWANS FOOD SERVICE INC ATTN: SALES WEST MARKETING INC

PO BOX 397 SALT LAKE CITY UT 84088-0397

**Dispatch via Print** 

Purchase Order	Date	Revisio	n Page
BYU-0000036913	04/02	2/1999	3
Payment Terms	Freight Terms		Ship Via
1% 10 DAYS	F.O.B. Dest, S	Seller Bears	Frt. Not
			Applicable
Buyer	Phone	e/Email	Currency
Nelson, Roland	H 801/4	122-7006	USD
	roland_nelson@fscpy.byu.edu		

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 ID: N10020 Tax Exempt? Y Replenishment Option: Standard Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date **Total PO Amount** 0.00