## **Purchase Order**

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

Supplier: 0000008199 SIGNATURE FRUIT COMPANY LLC C/O DIVERSIFIED \*DO NOT USE\* 2880 SOUTH MAIN STREET SALT LAKE CITY UT 84111

	Dispatch via Print					
Purchase Order	Date	9	Revision	Page		
BYU-0000023511	07/	1				
Payment Terms	Freight Terms			Ship Via		
2% 10 DAYS	FOB Origin,	Buyer Be	ears Frt.	Deseret		
				Transporta		
				tion		
Buyer	Pho	ne/Email		Currency		
Anderson, Thad	L			USD		

RECEIVING Ship To:

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 Exem	pt? Y Tax Exempt ID: N10020		Replenishment C	Option: Stand	dard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	6/10 PEELED DICED TOMATOES IN JUICE		392.00CS	12.50	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	-	0.00	
2- 1	6/10 WHOLE PEELED TOMATOES IN JUICE		56.00CS	11.50	0.00	CLOSED
			Oakadada Tarat			
			Schedule Total	-	0.00	
			Item Total	-	0.00	
			Total PO Amount	ſ	0.00	