

Purchase Order

Brigham Young University

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

Supplier: 0000003023
BUNGE FOODS
CUSTOMER SERVICE DEPT
885 NORTH KINZIE AVE
BRADLEY IL 60915

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035784	03/09/1999		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Seller Bears Frt. Pool Truck		
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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
1- 1	SHORTENING VREAMAY 50 LB CUBE		48.00	CS	31.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	SHORTENING VREAM VFD 50 LB CUBE		48.00	CS	30.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	ICING PENGUIN 50 LB CUBE		8.00	CS	33.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	#00528 RICH CREME MIX COMPLETE 30 LB BAG		15.00	BG	27.30	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	#67560 FILLING LEMON SPEED POWDER 25 LB BAG		5.00	BG	21.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized