

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006415  
NORPAC FOODS INC  
ATTN: BASIC SALES  
55 N REDWOOD ROAD STE N  
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033088	01/19/1999		3
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Item Total** 0.00

11- 1 #23120 POTATOES, 3/8" REG. CUT 162.00 CS 10.20 0.00 CLOSED  
FRIES 30 LB/CS

**Freight Terms:** FOB Origin, Buyer Bears Frt. **Ship Via:** Pool Truck

**Schedule Total** 0.00

**Item Total** 0.00

12- 1 #30003 VEG. SQUASH ZUCCHINI, 45.00 CS 14.22 0.00 CLOSED  
SLICED, 12-2 LB/CS

**Freight Terms:** FOB Origin, Buyer Bears Frt. **Ship Via:** Pool Truck

**Schedule Total** 0.00

**Item Total** 0.00

13- 1 #27226 SOUP, BROCCOLI AND CHEESE 1.00 CS 26.00 0.00 CLOSED  
4-54 OZ/CS

**Freight Terms:** FOB Origin, Buyer Bears Frt. **Ship Via:** Pool Truck

**Schedule Total** 0.00

**Item Total** 0.00

14- 1 #27001 SOUP, BROCCOLI AND 1.00 CS 23.75 0.00 CLOSED  
MUSHROOMS, 4/64 OZ./CS

**Freight Terms:** FOB Origin, Buyer Bears Frt. **Ship Via:** Pool Truck

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized