## **Purchase Order**

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

Supplier: 0000002323 MCCARTY FOODS INC\* C/O BASIC SALES & MARKETING 55 NORTH REDWOOD RD SUITE N SALT LAKE CITY UT 84116

**Dispatch via Print Purchase Order** Date Revision Page 10/05/1998

BYU-0000028600 Payment Terms **Freight Terms** Ship Via NET 10 See Detail Below S<u>ee</u> Detail Phone/Email Buyer 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

**BRIGHAM YOUNG UNIVERSITY** Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

**United States** 

			Office Gales				
Гах Ехет				Replenishment Option: Stand		rd	
ine-Sch	Item/Des	scription	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#50133 5 OZ. BONELESS/SKINLESS CHICKEN BREAST			150.00CS	21.98	0.00	CLOSED
		Freight Terms:	Not Specified	Ship Via: Not Sp	pecified		
				Schedule Total	_	0.00	
				Item Total	_	0.00	
	#60205 FILLET	NATURAL GRILLE	D BREAST	120.00CS	43.00	0.00	CLOSED
		Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via: Refr/F	rozen F		
				Schedule Total	_	0.00	
				Item Total	_	0.00	
3- 1	#30102	TENDERLOINS		128.00CS	27.60	0.00	CLOSED
		Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via: Refr/F	rozen F		
				Schedule Total	_	0.00	
				Item Total	_	0.00	
				Total PO Amount		0.00	