

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	Revision	Page
BYU-0000025553	08/13/1998		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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
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1- 1	73204		20.00	CS	14.10	0.00	CLOSED
	#73204 PEPPERONI STUFFED POCKETS, 24 CT						

Schedule Total 0.00

Item Total 0000000000000000179 0.00

2- 1	73045		10.00	CS	17.50	0.00	CLOSED
	#73045 FRENCH BREAD PIZZA, 24 CT						

Schedule Total 0.00

Item Total 0000000000000000184 0.00

3- 1	73205		15.00	CS	14.10	0.00	CLOSED
	#73205 MEAT RTIO STUFED POCKETS 24 CT						

Schedule Total 0.00

Item Total 0000000000000000180 0.00

4- 1	63528		25.00	CS	16.50	0.00	CLOSED
	#63528 SUPREME INDIVIDUAL WRAPPED PIZZA, 6.5 Oz. 24 CT						

Schedule Total 0.00

Item Total 0000000000000000183 0.00

Total PO Amount 0.00

Unauthorized