Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000006387 CULINARY FOODS INC* C/O DIVERSIFIED FOOD BROKERS 2880 SOUTH MAIN STREET SALT LAKE CITY UT 84111

Dispatch via Print Purchase Order Date Revision Page 05/14/1998 BYU-0000021269 Payment Terms **Freight Terms** Ship Via NET 30 F.O.B. Dest, Seller Bears Frt. Not Applicable **Buyer** Phone/Email Currency Anderson, Thad L USD

REFRIG_FD Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt	t? Y	Tax Exempt ID: N10020		Replenishment O	ption: Standar	d	
Line-Sch It	tem/Desci	ription	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
	‡410217 BLUE	7 OZ SWEETHEART CORDON		100.00CS	64.80	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
				Total PO Amount		0.00	