

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-0000005851 | 08/06/1997 | | 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: 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--|--|--------|----|-------|------|--------|
| 1- 1 | PASTA, CHEESE MANICOTTI, UPC #66570 5/12 CT | | 108.00 | CS | 20.30 | 0.00 | CLOSED |
|------|--|--|--------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|--|--------|----|-------|------|--------|
| 2- 1 | PASTA, CHEESE TORTELLINI, UPC #66602 4/2.5# | | 105.00 | CS | 21.95 | 0.00 | CLOSED |
|------|--|--|--------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-----------------------------------|--|--------|----|-------|------|--------|
| 3- 1 | PIZZA, PREMIO, 5" SUPREME 54CT/CS | | 196.00 | CS | 34.55 | 0.00 | CLOSED |
|------|-----------------------------------|--|--------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized