

Purchase Order

Brigham Young University

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

Supplier: 0000001944
UNILEVER BESTFOODS
C/O SALESWEST MARKETING INC
PO BOX 397
SALT LAKE CITY UT 84084-0397

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016040	03/11/1998	1 - 03/11/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Deseret Transportation	
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	F982 SAUCE PIZZA FRUTTA DI ORTO #5744057 6-#10/CS		224.00	CS	19.55	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

TO CHANGE TERMS FROM NET/30 TO 2%/10 TLA 3/11/98

Total PO Amount 0.00

Unauthorized