

Purchase Order

Brigham Young University

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

Supplier: 0000006767
DOLE*
DAVE GARVEY
C/O ELITE FOODSERVICE
PO BOX 26357
SALT LAKE CITY UT 84126

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033903	02/26/1999	2 - 02/26/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscpy.byu.edu	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
1- 1	PINEAPPLE CHUNKS IN JUICE 6-#10/CS		112.00	CS	23.74	0.00	CLOSED
	Freight Terms:	Not Specified			Ship Via:	Deseret Trans	
	Schedule Total					0.00	
	Item Total					0.00	
2- 1	JUICE PINEAPPLE UNSWEETENED 12-#46/CS		56.00	CS	12.49	0.00	CLOSED
	Freight Terms:	FOB Origin, Buyer Bears Frt.			Ship Via:	UPS Ground	
	Schedule Total					0.00	
	Item Total					0.00	

Comment #1 Changed terms for Dole from net 30 to 2% net 30. RHN 2/8/99.

Comment 2: Changing the terms to net 30, per request from Linda B. in A/P. Linda requested the change in terms because she missed the payment date. The system will take the discount even if past 10 days, so the change is needed. RHN 2/25/99.

Total PO Amount 0.00

Unauthorized