

Purchase Order

Brigham Young University

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

Supplier: 0000001133
CUSTOM CULINARY
C/O MORGAN MARKETING & ASSOC
PO BOX 22845
SALT LAKE CITY UT 84122-0845

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005778	08/25/1997	1 - 08/25/1997	1
Payment Terms	Freight Terms	Ship Via	
2% 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	SOUP BASE BEEF #0301	6-5lb/CS	20.00	CS	98.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SOUP BASE CHICKEN #0101	6-5lb/CS	30.00	CS	92.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	SOUP BASE HAM #0746	6-4lb/CS	7.00	CS	59.01	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS CHANGE IS MADE SO PO WILL MATCH INVOICE. 8.25.97 TLA

Total PO Amount 0.00

Unauthorized