Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000004946 JOHN B SANFILIPPO & SON INC 16435 IH 35 N STE SELMA TX 78154-1200

	Dispatch via Print					
Purchase Order	Date Revision	Page				
BYU-0000007579	08/28/1997	1				
Payment Terms	Freight Terms	Ship Via				
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Vendor's				
		Truck				
Buyer	Phone/Email	Currency				
Anderson Thad 1	ī.	USII				

Ship To: CREAMERY

Brigham Young Unviversity

Creamery Provo UT 84602-0400 **United States**

Attention: Not Specified

Bill To: **BRIGHAM YOUNG UNIVERSITY**

FINANCIAL SERVICES A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem		Tax Exempt ID:	N10020		Replenishment (Option: Stand	dard	
Line-Sch	Item/Desc	cription		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#83069 ALMONDS	SALTED ROASTEI) DICED		1,020.00LB	3.00	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
					Total PO Amount		0.00	