Purchase Order

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

> Supplier: 0000006179 PILLSBURY BAKERIES C/O FOOD ENTERPRISES GROUP 2391 SOUTH 1560 WEST, SUITE 2 WOODS CROSS UT 84087

		Dispatch via Print					
Purchase Order	Dat	Date		sion	Page		
BYU-0000039525	05/	27/199	99		1		
Payment Terms	Freight Terms				Ship Via		
2% 10 DAYS	FOB Origin,	Buyer	Bears	Frt.	UPS Ground		
Buyer	Pho	Phone/Email			Currency		
Nelson, Roland H	H 801	/422-	7006		USD		
	rol	roland_nelson@fscpy.byu.edu					

REFRIG_FD Ship To:

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

iax exempt: i iax exemptio: N10020			Replenishment	1		
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	DOUGH, BISCUIT, SOUTHERN STYLE PILLSBURY UPC# 6252216- 2.20Z/CS		126.00CS	24.15	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	