

Purchase Order

Brigham Young University

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

Supplier: 0000000432
MEADOW GOLD
ATTN: SHAUNA ANDERSON
PO BOX 187
OREM UT 84058

Dispatch via Print

Purchase Order BYU-0000037971	Date 04/16/1999	Revision	Page 1
Payment Terms NET 15	Freight Terms F.O.B. Dest, Buyer Bears Frt.	Ship Via Vendor's Truck	
Buyer Nelson,Roland H	Phone/Email 801/422-7006 roland_nelson@fscopy.byu.edu	Currency 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	1/2 PT. CARTONS ORANGE JUICE		1,000.00	EA	0.38	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	1/2 PT. CARTONS CHOCOLATE MILK		950.00	EA	0.25	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized