

# Purchase Order

## Brigham Young University

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

Supplier: 0000005866

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017638	03/03/1998		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:** REFRIG\_FD  
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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	218118		168.00	CS	8.05	0.00	CLOSED
	#218118 ENGLISH TOFFEE BAR						

**Schedule Total** 0.00

**Item Total** 0000000000000000149 0.00

2- 1	218075		280.00	CS	8.55	0.00	CLOSED
	#218075 ICE CREAM SANDWICH						

**Schedule Total** 0.00

**Item Total** 0000000000000000153 0.00

3- 1	#516399 STRAWBERRY SHORTCAKE		17.00	CS	6.40	0.00	CLOSED
	CRUNCH BAR						

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized