

Purchase Order

Brigham Young University

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

Supplier: 0000009092

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013588	12/19/1997		3
Payment Terms	Freight Terms	Ship Via	
NET 20	F.O.B. Dest, Seller Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: CREAMERY
Brigham Young University
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 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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Item Total 0.00

11- 1 10 OZ. BAGS 39 ASSORTED FLAVORS X 10.00 CS 23.52 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

12- 1 8 OZ. BAGS 20 ASSORTED FLAVORS X 10.00 CS 18.36 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized