Purchase Order

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

> **Supplier:** 0000002379 COX HONEY FARMS INC 456 S STATE SHELLEY ID 83274

Dispatch via Print

Purchase Order	Date		Revision		Page	
BYU-0000008541		09/	08/1997			1
Payment Terms	Freight	Terms				Ship Via
2% 10 DAYS	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's
						Truck
Buyer		Pho	ne/Email			Currency
Williamson.Joan	n W					USD

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10	020	Replenishment Option: Standard							
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date				
1- 1 HONEY 6/5#		30.00CS	39.00	0.00	CLOSED				
		Schedule Total	_	0.00					
		Item Total	_	0.00					
		Total PO Amount		0.00					