

Purchase Order

Brigham Young University

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

Supplier: 0000006406
BAYSIDE BAGELS
1227 S UNIVERSITY AVE
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000986	06/21/2002	4 - 09/18/2008	1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	USD	

Ship To: ELWC
Brigham Young University (inactive)
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	BAYSIDE BAGELS PURCHASES, SEE PRICE SCHEDULE UNDER COMMENTS		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

COMMENTS:

PRICING TO BE AS FOLLOWS:

BAGELS, UNSLICED, BULK--\$3.75/DOZEN
BAGELS, UNSLICED WITH CHEESE, BULK--\$4.25/DOZEN
BAGELS , SLIDED AND PACKAGED--\$4.00/DOZEN

Item Total 0.00

CHANGE ORDER 1:

CHANGING PAYMENT TERMS FROM NET 10TH OF NEXT MONTH TO NET 30. RHN 3/5/03

Total PO Amount 0.00

Unauthorized