Purchase Order

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

> Supplier: 0000005120 EDY'S CANDIES C/O DEAN HIGHLANDER 2900 EAST WILLOW CREEK DRIVE **SANDY UT 84093**

		Dispatch via Print					
Purchase Order	Date	Revision	Page				
BYU-0000022090	06/05/	1					
Payment Terms	Freight Terms		Ship Via				
NET 10	FOB Origin, Buy	ver Bears Frt.	Roadway				
			Express				
			(Collect)				
Buyer	Phone/	Email	Currency				
Theobald, Jennifer B.			USD				

RECEIVING Ship To:

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	nrd				
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1	POKIES CANDY COATED MILK CHO 25LB	COLATE	10.00CS	37.55	0.00	CLOSED		
			Schedule Total	_	0.00			
			Item Total	_	0.00			
			Total PO Amount		0.00			