

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-0000017146	02/23/1998		3
Payment Terms	Freight Terms	Ship Via	
NET 20	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
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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Schedule Total 0.00

Item Total 0.00

13-	1	42150 4 OZ. BAGS JELLY BELLY SUGAR X FREE	4.00	EA	17.52	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14-	1	11986 JELLY BELLY TIN WITH 6 OZ. X 22 TWIST	15.00	EA	42.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

15-	1	92778 18 OZ. 39 ASSORTED FLAVORS X JARS	10.00	EA	40.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

The unit of measure on these products is CS (cases), not EA (eaches). jbt 2-23-98

Total PO Amount 0.00

Unauthorized