Purchase Order

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

Supplier: 0000002736 OTIS SPUNKMEYER INC* 1771 S 900 W SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order		Date	•	Revision	n	Page	
BYU-0000017150		02/	20/1998			1	
Payment Terms	Freight	Terms				Ship Via	
NET 10TH	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's	
						Truck	
Buyer Phone/Email						Currency	
Theobald Jennif					IISD		

CANNON Ship To:

Brigham Young University

Cannon Center North Dock Provo UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment C	Option: Standa	rd	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#58800 OTIS SPUNKMEYER CHOC. COOKIE DOUGH (20#)	CHIP	2.00CS	37.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	