Purchase Order

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

> **Supplier:** 0000011261 SNELGROVE ICE CREAM CO 850 EAST 2100 SOUTH SALT LAKE CITY UT 84106

Dispatch via Print

Purchase Order		Date	Revision	Page
BYU-0000019247		10/28/1998	3 - 10/28/	1998 3
Payment Terms	Freight Ter	ms		Ship Via
NET 30	FOB Orig	in, Buyer B	Bears Frt.	UPS Ground
Buyer	Phone/Email			Currency
Anderson Thad	т			IIGD

Anderson, Thad Ship To: ELWC

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Replenishment Option: Standard uantity UOM PO Price Tax Exempt? Y Tax Exempt ID: N10020

Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date

> **Total PO Amount** 0.00