## **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 vi	Dispatch via Print				
Purchase Order	Date Revision	Page				
BYU-0000011390	10/22/1997 1 -	1				
Payment Terms	Freight Terms	Ship Via				
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground				
Buyer	Currency					
Williamson Joa	n M	IIGD				

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	ard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
	#58800 OTIS SPUNKMEYER CHOC. CHIP COOKIE DOUGH 20#	×	2.00CS	37.00	0.00	CANCEL
			Schedule Total	_	0.00	
			Item Total	_		
			Total PO Amount			