Purchase Order

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

> Supplier: 0000007684 CHOCOLATES ALA CARTE 28455 LIVINGSTON AVE VALENCIA CA 91355

Dispatch via Print

Purchase Order	Date Revision		Page	
BYU-0000007686	08/26/1	997	1	
Payment Terms	Freight Terms		Ship Via	
NET 30	FOB Origin, Buye	r Bears Frt.	UPS Ground	
Buyer	Phone/Email		Currency	

Anderson, Thad L ELWC Ship To:

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

Tax Exem		144 15	Replenishment Op			D D (
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#515W BEVELED WHITE CHOCOLATE STARS, 1" DIAMETER		400.00EA	0.35	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	