Purchase Order

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

> Supplier: 0000005120 EDY'S CANDIES C/O DEAN HIGHLANDER 2900 EAST WILLOW CREEK DRIVE **SANDY UT 84093**

	Dispatch via Print				
Purchase Order	Date	Revision	Page		
BYU-0000025309	08/17/19	1			
Payment Terms	Freight Terms		Ship Via		
NET 10	FOB Origin, Buyer	Bears Frt.	Roadway		
			Express		
			(Collect)		
Buyer	Phone/En	nail	Currency		
Theobald, Jennifer B.			USD		

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY **CENTRAL RECEIVING** 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

Bill To: **BRIGHAM YOUNG UNIVERSITY**

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

ax Exempt? Y Tax Exempt ID: N1002	20	Replenishment Option: Standard			
ine-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 POKIES CANDY COATED MILK CHO 25LB/CS	OCOLATE	10.00CS	37.55	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount	Г	0.00	