## **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	•	Revisio	n	Page		
BYU-0000019485		04/	07/1998			1		
Payment Terms	Freight	Terms				Ship Via		
NET 10TH	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's		
						Truck		
Buyer		Pho	ne/Email			Currency		
Theobald, Jennifer B.						USD		
Chin To: CAN	INON							

Ship To: CANNON

**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 Line-Sch	pt? Y Tax Exempt ID: Item/Description	N10020 Mfg ID	Replenishment ( Quantity UOM	Option: Standa PO Price	rd Extended Amt	Due Date
1- 1	#58807 OTIS SPUNKMEYER NUT COOKIES	MACADAMIA	1.00CS	37.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	