

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000021950
INTERSTATE BRANDS CORP
PO BOX 3989
1034 E RIVER DR
DAVENPORT IA 52803

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000766	06/21/2002		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	USD	

Ship To: NAUVOO
JOSEPH SMITH ACADEMY (inactive)
145 N WELLS
NAUVOO IL 62354
United States

Attention: Not Specified

Bill To: KTCHN NAVO
BYU
Provo UT 84602
United States

Tax Exempt? Y **Tax Exempt ID:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	FINISHED BAKERY PRODUCTS		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized