## **Purchase Order**

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

> **Supplier:** 0000011261 SNELGROVE ICE CREAM CO 850 EAST 2100 SOUTH SALT LAKE CITY UT 84106

**Dispatch via Print** 

Purchase Order	D	ate	Revision	Page
BYU-0000020777	05/04/1998		2	
Payment Terms	Freight Terms	S		Ship Via
NET 30	FOB Origin	, Buyer	Bears Frt.	UPS Ground
Buyer	Phone/Email			Currency
Anderson Thad	T.			USD

Ship To: ELWC

**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** 

Replenishment Option: Standard uantity UOM PO Price Tax Exempt? Y Tax Exempt ID: N10020

Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date

> **Total PO Amount** 0.00