

Purchase Order

Brigham Young University

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

Supplier: 0000012667
EDGAR A WEBER & COMPANY*
549 PALWAWKEE DR
WHEELING IL 60090

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013103	12/11/1997	1 - 12/11/1997	2
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
United States

Attention: Not Specified

Bill To: BRIGHAM YOUNG UNIVERSITY
FINANCIAL SERVICES
A-153 ASB
PROVO UT 84602-1128
United States

Tax Exempt? Y Tax Exempt ID: N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Schedule Total 0.00

Item Total 0.00

7- 1	MANDARIN ORANGE SOFT FROZEN YOGURT FLAVORING	1.00	GL	29.35	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	KIWI/LEMON LIME SOFT FROZEN YOGURT FLAVORING	1.00	GL	76.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE TERMS FROM NET 10 DAYS TO 1% 10 DAYS 12/11/97 TLA

Total PO Amount 0.00

Unauthorized