

Purchase Order

Brigham Young University

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

Supplier: 0000009092

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013477	12/16/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 20	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: RECEIVING
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

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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1- 1	#62010 9 OZ PARTY BEAN CAN	X	4.00	CS	30.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#64780 40 FLAVOR GIFT BOX	X	5.00	CS	28.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#64984 20 FLAVOR GIFT BOX	X	5.00	CS	34.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#88074 JELLY BEAN MACHINE	X	15.00	CS	60.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized