

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-0000012704	12/04/1997	1 - 12/04/1997	5
Payment Terms	Freight Terms	Ship Via	
NET 20	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Williamson, Joan W		USD	

Ship To: See Detail Below

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
15- 1	#92778 18 OZ 39 ASSORTED FLAVORS JARS	X	4.00	CS	40.50	0.00	CANCEL

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

Schedule Total 0.00

Item Total 0.00

Manufacturer Direct

Line items 7-15 belong to PO 12847 and appeared on this PO 12704 by accident. They are for a different department. JBT 12/4/97

Total PO Amount 0.00

Unauthorized