Purchase Order

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

> **Supplier:** 0000002379 COX HONEY FARMS INC 456 S STATE SHELLEY ID 83274

Dispatch via Print

	Purchase Order		Date)	Revision	n	Page	
	BYU-0000033635		02/	10/1999			1	
Payment Terms Freight 1			Terms				Ship Via	
	2% 10 DAYS	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's	
							Truck	
	Buyer	Pho	ne/Email			Currency		
	Theohald Jennif					IIGD		

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment Op	otion: Standa	ard	
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	HONEY 48 LB PAIL		3.00 PL	49.50	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	HONEY 6-5LB/CS		20.00CS	31.50	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	