Purchase Order

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

> Supplier: 0000002397 INDULGENT FOODS 391 S ORANGE ST SALT LAKE CITY UT 84104

		Dispatch via Print						
Purchase Order		Date	;	Revisio	n	Page		
BYU-0000013589	12/29/1997					2		
Payment Terms	Freight	Terms				Ship Via		
NET 30	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's		
						Truck		
Buyer		Pho	ne/Email			Currency		
Theobald, Jennit	fer B.					USD		
Chin To: DE	CEIV/INIC							

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 Exempt? Y Tax Exempt ID: N100	20	Replenishment Option: Standard					
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date			
		Schedule Total	_	0.00			
		Item Total	_	0.00			
		Total PO Amount	Г	0.00			