Purchase Order

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

> Supplier: 0000003840 MASTERSON COMPANY 4023 WEST NATIONAL AVENUE MILWAUKEE WI 53215

		Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000039395	05/21/199	9	1			
Payment Terms	Freight Terms		Ship Via			
NET 30	See Detail Below		Refr/Froze			
			n			
			Foods-Vndr			
			s Choice			
Buyer	Phone/Ema	il	Currency			
Nelson, Roland	H 801/422-7	006	USD			
	roland_ne	roland_nelson@fscpy.byu.edu				

Ship To: CREAMERY

Brigham Young Unviversity 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	N10020 Replenishment Option: Standard					
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 #34139 CHOCOLATE CHIPS-#35		29.00CS	39.90	0.00	CLOSED	
Freight Terms: Not Spe	cified					
		Schedule Total	_	0.00		
		Item Total	_	0.00		
		Total PO Amount		0.00		