

Purchase Order

Brigham Young University

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

Supplier: 0000005866

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014020	12/16/1997		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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	501212	X	15.00	CS	16.00	0.00	CLOSED
	#501212 BIG BOPPER ICE CREAM SANDWICH						

Schedule Total 0.00

Item Total 000000000000000155 0.00

2- 1	484955	X	98.00	CS	13.30	0.00	CLOSED
	#484955 CHAMP DRUMSTICK COMBO BARS						

Schedule Total 0.00

Item Total 000000000000000157 0.00

3- 1	496391	X	26.00	CS	4.75	0.00	CLOSED
	#496391 PETER PAN PEANUT BUTTER STICK						

Schedule Total 0.00

Item Total 000000000000000161 0.00

Total PO Amount 0.00

Unauthorized