

Purchase Order

Brigham Young University

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

Supplier: 0000007952
TOUR ICE OF CENTRAL UTAH
PO BOX 513
981 N INDUSTRIAL PARK RD
OREM UT 84057

Dispatch via Print

| | | | |
|---|--|-----------------------------------|------------------|
| Purchase Order BYU-0000000207 | Date 07/09/2002 | Revision | Page 1 |
| Payment Terms NET 30 | Freight Terms Not Applicable | Ship Via Not Applicable | |
| Buyer Nelson,Roland H | Phone/Email 801/422-7006 roland_nelson@fscopy.byu.edu | Currency USD | |

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Not Specified

Bill To: 180 SASB
BYU
Provo UT 84602
United States

Tax Exempt? Y **Tax Exempt ID:** N100200

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--|--------|----------|-----|----------|--------------|------------|
| 1- 1 | BLANKET ORDER FOR TOUR ICE FOR CONCESSIONS | | 1.00 | EA | 0.00 | 0.00 | 07/09/2002 |

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized