

Purchase Order

Brigham Young University

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

Supplier: 0000011669
DO NOT USE
PO BOX 30911
SALT LAKE CITY UT 94130-0911

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008566	09/26/1997	1 - 09/26/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		USD	

Ship To: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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	2% MILK 1/2 PINT 50/CS		2.00	CS	10.23	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Changed vendor to pay invoice. jww 9-26-97

Total PO Amount 0.00

Unauthorized