

Purchase Order

Brigham Young University

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

Supplier: 0000017356
PREMIUM BRANDS DISTRIBUTING
460 W 3600 S
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035342	03/12/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: CREAMERY
Brigham Young University
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

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	#98794-30316 ROOTBEER		6.00	CS	15.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	#98794-80316 ORANGE N' CREAM		2.00	CS	15.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	#98794-20316 CREAM ALE		4.00	CS	15.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	#98794-90116 CLASSIC KEY LIME		4.00	CS	15.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	#98794-90216 CHERRIES N' CREAM		4.00	CS	15.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized