

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000024260  
EAST BAY RESTAURANT SUPPLY INC  
49 - 4TH ST  
OAKLAND CA 94607-4603

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000000416	01/17/2002	1 - 05/24/2002	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	USD	

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

**Attention:** Not Specified

**Bill To:** 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	SUPPLIES FOR JAMBA JUICE STORE #225		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

THIS IS A BLANKET ORDER FOR SUPPLIES FOR JAMBA JUICE STORE #225 EFFECTIVE FROM 1 OCTOBER 2000 TO 12 DECEMBER 2002 AS REQUESTED BY LINDA NELSON OF THE WILKINSON STUDENT CENTER - JAMBA JUICE SALES. LINDA NELSON IS AUTHORIZED TO PLACE ORDERS.

SEND SHIPPING AND INVOICES TO  
BRIGHAM YOUNG UNIVERSITY  
JAMBA JUICE SALES - #BP416  
ATTN: LINDA NELSON  
2047 WSC  
PROVO, UT 84602

C/O #1: CHANGING PRICE TO .00001 FOR PS UPGRADE. KAC 5/24/02

**Total PO Amount** 0.00

Unauthorized