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-0000037475 04/12/1999 Ship Via Payment Terms Freight Terms 2% 10 DAYS See Detail Below See Detail Phone/Email Currency Buyer Nelson, Roland H 801/422-7006

roland_nelson@fscpy.byu.edu

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

ax Exem ine-Sch	npt? Y Tax Exempt ID: No Item/Description	Mfg ID	Replenishment Quantity UOM	PO Price	Extended Amt	Due Date
			Item Total		0.00	
6- 1	#460580 I.C. MISSISSIPPI MUD SANDWICH 6 OZ. (MTC) 2 DOZ/CS		182.00CS	8.05	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via: Not Applicabl			
			Schedule Total		0.00	
			Item Total		0.00	
7- 1	#2902063 I.C. YOGURT & SNACKS, NON FAT FROZEN		10.00CS	23.75	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via: Not Applicabl			
			Schedule Total		0.00	
			Item Total		0.00	
8- 1	#484955 I.C. CHAMP CONE PACK 6-6 PK/CS	, VARIETY	98.00CS	14.75	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via: Not Ap			
			Schedule Total		0.00	
			Item Total		0.00	
9- 1	#501212 I.C. BB BIG BOPPER ICE CREAM SANDWICH 2 DOZEN/CS		60.00CS	16.80	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via: Not Ap	plicabl		
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	

Unauthorized