

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-0000032516	01/08/1999	1 - 01/08/1999	6
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

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

Tax Exempt? Y Tax Exempt ID: N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

Schedule Total 0.00

Item Total 0.00

20- 1	#500555 I.C. BB GOIN' BANANAS BAR 12/6 PKS	20.00	CS	12.10	0.00	CLOSED
-------	---	-------	----	-------	------	--------

Freight Terms: F.O.B. Dest, Seller Bears Frt. Ship Via: Not Applicabl

Schedule Total 0.00

Item Total 0.00

COMMENT 2 INPUT CONFIRMED PRICING, SINCE PO WAS DISPATCHED WITH \$1 AS UNIT PRICE. RHN 1/7/99

Total PO Amount 0.00

Unauthorized