

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000056672  
FATBOY SALES AND MARKETING  
FATBOY SALES AND MARKETING  
PO BOX 1658  
BOUNTIFUL UT 84011

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000821	06/01/2006		1
Payment Terms	Freight Terms	Ship Via	
2%10NET11	F.O.B. Dest, Seller Bears Frt.	Refr/Frozen Foods-Vndr s Choice	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	REQUEST TO SET UP A BLANKET ORDER WITH FAT BOY COMPANY		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized