Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000003563 BUMBLEBEE

MORGAN MARKETING & ASSOCIATES

PO BOX 22845 SALT LAKE CITY UT 84122-0845

Dispatch via Print

Purchase Order	Dat	te	Revision	Page	
BYU-0000020115	04,	/17/199	8		1
Payment Terms	Freight Terms			Ship	Via
2% 10 DAYS	FOB Origin,	Buyer	Bears Frt.	UPS	Ground
Buyer Phone/Email				Currency	
Anderson, Thad I	- _			USD	

RECEIVING Ship To:

Attention: Not Specified

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

Bill To:

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt ID: N10020		Replenishment	Option: Standa	ard	
ine-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 80650 CRUNCH N MUNCH 36/3.5 OZ BAGS		85.00CS	17.57	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	