Purchase Order

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

> Supplier: 0000002915 FENTON ENTERPRISES INC KARA MINT TRUFFLE 418 S 117 94059 **OREM UT 84058**

		Dispatch via Print				
Purchase Order	Date	Revi	sion	Page		
BYU-0000026233	08/28/1998			1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin, B	Buyer Bears	Frt.	UPS Ground		
Buyer	Pho	ne/Email		Currency		
Theobald, Jennif	er B.			USD		

Ship To: ELWC

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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
1- 1 MINT TRUFFLE, KARA, MUSEUM OF AR LABEL	Т	12.00BX	16.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	