Purchase Order

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

> **Supplier:** 0000011067 H & E SALES 298 E 750 S **FARMINGTON UT 84025**

Dispatch via Print Purchase Order Date Revision BYU-0000035349 04/23/1999 1 - 04/23/1999 Payment Terms Freight Terms Ship Via 2% 10 DAYS F.O.B. Dest, Seller Bears Frt. Not Applicable Phone/Email **Buyer** Currency Theobald, Jennifer B. USD

0.00

RECEIVING Ship To:

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

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment			
ne-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 #18600 WAFFLE & PANCAKE MIX 97% FAT FREE 6-5 LB BAG/CS	MALTED	55.00 CS	57.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
RDER PLACED BY PHONE WITH HARRY 3/	12. ITEM TO BE DELIVE	ERED SOMETIME NEXT WE	EEK. 3/12/99 KR	W	