## **Purchase Order**

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

> **Supplier:** 0000008657 M & M MARS 800 HIGH ST

HACKETTSTOWN NJ 07840

**Dispatch via Print** 

Purchase Order	Date		Revision	Page
BYU-0000021063	05/08/1998		1	
Payment Terms	Freight Ter	ms		Ship Via
NET 30	FOB Origi	n, Buyer	Bears Frt.	UPS Ground
Buyer	uyer Phone/Email			
Theobald Jennifer B.				

Ship To:

CREAMERY Brigham Young Unviversity

Creamery

Provo UT 84602-0400 **United States** 

Attention: Not Specified

**BRIGHAM YOUNG UNIVERSITY** Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt? N Tax Exempt ID: Replenishment Option: Standard

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

> **Total PO Amount** 0.00