

Purchase Order

Brigham Young University

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

Supplier: 0000005866

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023074	06/22/1998		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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: N10020

Replenishment Option: Standard

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

1- 1	218118		336.00	CS	8.05	0.00	CLOSED
	#218118 ENGLISH TOFFEE BAR						

Schedule Total 0.00

Item Total 0000000000000000149 0.00

2- 1	218082		196.00	CS	6.50	0.00	CLOSED
	#218082 FUDGE STICK BAR						

Schedule Total 0.00

Item Total 0000000000000000150 0.00

3- 1	218132		168.00	CS	5.75	0.00	CLOSED
	#218132 DREAM STICKS (ORANGE)						

Schedule Total 0.00

Item Total 0000000000000000152 0.00

4- 1	218075		560.00	CS	8.55	0.00	CLOSED
	#218075 ICE CREAM SANDWICH						

Schedule Total 0.00

Item Total 0000000000000000153 0.00

Total PO Amount 0.00

Unauthorized