

Purchase Order

Brigham Young University

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

Supplier: 0000011261
SNELGROVE ICE CREAM CO
850 EAST 2100 SOUTH
SALT LAKE CITY UT 84106

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016034	12/18/1998	1 - 12/18/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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
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1- 1	BEN & JERRY CHOC. CHIP COOKIE DOUGH ICE CREAM, PINT	X	4.00	CS	18.32	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	BEN & JERRY MINT COOKIE ICE CREAM, PINT	X	4.00	CS	18.32	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1	BEN & JERRY VANILLA W/HEATH ICE CREAM, PINT	X	4.00	CS	18.32	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEMS #1, #2, #3 CANCELLED. PER THAD. 12/18/98
JMS.

Total PO Amount 0.00

Unauthorized