## **Purchase Order**

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

> Supplier: 0000002397 INDULGENT FOODS 391 S ORANGE ST SALT LAKE CITY UT 84104

		Dispatch via Print						
Purchase Order	Date			Revision	Page			
BYU-0000031228		11/3		2				
Payment Terms	Freight	Terms			Ship Via			
NET 30	F.O.B.	Dest,	Seller	Bears Frt.	Vendor's			
					Truck			
Buyer		Pho	ne/Email		Currency			
Theobald, Jennif	er B.				USD			

0.00

Theobald, Jennifer B Ship To: CREAMERY

**Brigham Young Unviversity** 

Creamery

Provo UŤ 84602-0400 **United States** 

Attention: Not Specified

**Total PO Amount** 

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		
		Item Total		0.00			
		item iotai		0.00			