

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000016994  
NESTLE DSD  
C/O SNELGROVE ICE CREAM CO  
850 E 2100 S  
SALT LAKE CITY UT 84106

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000038849	05/11/1999		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 14	See Detail Below	See Detail	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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 IC CUP HEATH BAR YOGURT BEN&JERRY  
8/PT

4.00 CS 19.12 0.00 CLOSED

**Freight Terms:** Not Specified

**Ship Via:** Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1 IC CUP CHUBBY HUBBY BEN & JERRY  
8/PT

4.00 CS 19.12 0.00 CLOSED

**Freight Terms:** F.O.B. Dest, Seller Bears Frt.

**Ship Via:** Vendor's Truc

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized