Purchase Order

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

> Supplier: 0000014801 CURTELL'S BAKERY 1241 MAJOR ST SALT LAKE CITY UT 84111

Dispatch via Print

| Purchase Order | Date | | Revision | Page |
|----------------------|-------------|--------|-----------|---------------------|
| BYU-0000020143 | 04/20/1998 | | 1 | |
| Payment Terms NET 30 | FOB Origin, | Busser | Rears Ert | Ship Via UPS Ground |
| NET 50 | | | | OFS GIOUNG |
| Buyer | Phone/Email | | | Currency |

Theobald, Jennifer B. Ship To: ELWC

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Replenishment Option: Standard uantity UOM PO Price Tax Exempt? N Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date

> **Total PO Amount** 0.00