

Purchase Order

Brigham Young University

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

Supplier: 0000027753
SOUTHWEST TRADERS INC
5115 PEORIA ST
DENVER CO 80239

Dispatch via Print

Purchase Order BYU-0000000403	Date 01/11/2002	Revision	Page 1
Payment Terms NET 20	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Nelson,Roland H	Phone/Email 801/422-7006 roland_nelson@fscopy.byu.edu	Currency USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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	VENDING FOR JAMBA, ALL PRODUCTS		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PLEASE SUBMIT INVOICES WITH DELIVERY

THIS IS A BLANKET ORDER FOR SUPPLIES FOR JAMBA JUICE EFFECTIVE FROM 7 DECEMBER 2001 TO 7 DECEMBER 2002 AS REQUESTED BY LINDA NELSON OF THE WILKINSON STUDENT CENTER - JAMBA JUICE SALES. LINDA NELSON IS AUTHORIZED TO PLACE ORDERS.

SEND SHIPPING AND INVOICES TO
BRIGHAM YOUNG UNIVERSITY
JAMBA JUICE SALES - # Y 403
ATTN: LINDA NELSON
2047 WSC
PROVO, UT 84602

Total PO Amount 0.00

Unauthorized