## **Purchase Order**

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

> Supplier: 0000005955 LOFTUS INTERNATIONAL 865 S 200 E SALT LAKE CITY UT 84111

**Dispatch via Print Purchase Order** Date Revision Page BYU-0000012335 11/17/1997 2 - 11/17/1997 Ship Via **Payment Terms Freight Terms** NET 30 FOB Origin, Buyer Bears Frt. UPS Ground **Buyer** Currency

Phone/Email

USD

Jones, Nancy E Ship To:

CREAMERY

**Brigham Young Unviversity** 

Creamery

Provo UT 84602-0400 **United States** 

Attention: Not Specified

**BRIGHAM YOUNG UNIVERSITY** Bill To:

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

> **Total PO Amount** 0.00