

Purchase Order

Brigham Young University

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

Supplier: 0000005866

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024325	08/05/1998	1 - 08/05/1998	3
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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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10- 1	504774		21.00	CS	10.50	0.00	CLOSED
	#504774 8 Oz LEMON SUPER FREEZE CUP						

Freight Terms: F.O.B. Dest, Seller Bears Frt. Ship Via: Not Applicabl

Schedule Total 0.00

Item Total 000000000000000175 0.00

11- 1	523422		52.00	CS	4.05	0.00	CLOSED
	#523422 BB GOIN' BANANAS BAR						

Freight Terms: F.O.B. Dest, Seller Bears Frt. Ship Via: Not Applicabl

Schedule Total 0.00

Item Total 000000000000000177 0.00

TO CHANGE PRICES TO MATCH INVOICE. TLA 8/5/98

Total PO Amount 0.00

Unauthorized