

Purchase Order

Brigham Young University

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

Supplier: 0000012405
RAYS ICE CREAM COMPANY
4233 COOLIDGE HWY
ROYAL OAK MI 48073-1696

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035005	03/05/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Buyer Bears Frt.	UPS Red, Next Day	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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
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1- 1	GREEN APPLE (ICE CREAM-VANILLA) DESSERT SOLID CENTERS (PACK IN DRY ICE)		800.00	EA	3.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	DRY ICE CHARGE PER BOX		8.00	EA	20.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SHIP UPS RED, NEXT-DAY FOB ORIGIN. SHOW ACCOUNT # 890028776 AND PO NUMBER. TO SCHEDULE PICK-UP CALL (800) 742-5877. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount 0.00

Unauthorized