

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006565  
GRANNY B'S COOKIES  
ORDER DESK  
1357 W 400 S  
OREM UT 84058-5845

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034888	02/16/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 10	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	SUGAR COOKIES WITH PINK FROSTING 60CT/CS		25.00	CS	22.20	0.00	CLOSED
------	---	--	-------	----	-------	------	--------

Freight Terms: Not Specified

Ship Via: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SNICKERDOODLES 60CT/CS		7.00	CS	22.20	0.00	CLOSED
------	------------------------	--	------	----	-------	------	--------

Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Vendor's Truc

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized