

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011261  
SNELGROVE ICE CREAM CO  
850 EAST 2100 SOUTH  
SALT LAKE CITY UT 84106

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008146	09/05/1997	1 - 09/05/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

**Ship To:** ELWC  
Brigham Young University  
BYU Wilkinson Center  
Wilkinson Center  
Provo UT 84602-7908  
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	ICE CREAM COOKIE DOUGH BEN & JERRYX 24/1PT		4.00	CS	27.12	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	ICE CREAM CUP BROWNIE BAR BEN & X JERRY 24/1PT		4.00	CS	27.12	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	ICE CREAM CUP CHERRY GARCIA BEN & X JERRY 24/1PT		4.00	CS	27.12	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	ICE CREAM CUP ENGLISH TOFFEE BEN & X JERRY 24/1PT		4.00	CS	27.12	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Changed payment terms per vendor. jww 9-5-97

**Total PO Amount** 0.00

Unauthorized