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-0000019561 04/07/1998 Payment Terms Freight Terms Ship Via 2% 10 DAYS F.O.B. Dest, Seller Bears Frt. Not Applicable Phone/Email **Buyer** Currency

USD

Anderson, Thad L

REFRIG_FD Ship To:

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: Sta	Replenishment Option: Standard		
		Mfg ID Quantity UOM PO Price		Due Date	
1- 1	501212 #501212 BIG BOPPER ICE CREAM SANDWICH	30.00CS 16.00	0.00	CLOSED	
		Schedule Total	0.00		
		Item Total 00000000000000015	50.00		
2- 1	484955 CHAMP DRUMSTICK COMBO BARS	56.00CS 13.30	0.00	CLOSED	
		Schedule Total	0.00		
		Item Total 00000000000000015	70.00		
3- 1	496391 #496391 PETER PAN PEANUT BUTTER STICK	26.00CS 4.75	0.00	CLOSED	
		Schedule Total	0.00		
		Item Total 000000000000000016	10.00		
		Total PO Amount	0.00		