

Purchase Order

Brigham Young University

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

Supplier: 0000023347
NATURE SMART*
1500 E 128TH AVE
THORNTON CO 80241

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001311	01/11/2002	1 - 05/24/2002	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Not Specified

Bill To: 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	PURCHASES FOR JAMBA JUICE		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR SUPPLIES FOR JAMBA JUICE EFFECTIVE FROM 12 DECEMBER 2001 TO 12 DECEMBER 2002 AS REQUESTED BY LINDA NELSON OF THE WILKINSON STUDENT CENTER - JAMBA JUICE SALES. LINDA NELSON IS AUTHORIZED TO PLACE ORDERS.

SEND SHIPPING AND INVOICES TO
BRIGHAM YOUNG UNIVERSITY
JAMBA JUICE SALES - #BP1311
ATTN: LINDA NELSON
2047 WSC
PROVO, UT 84602

C/O #1: CHANGING PRICE TO .00001 FOR PS UPGRADE. KAC 5/24/02

Total PO Amount 0.00

Unauthorized