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-0000024235	07/15/1998	3	1	
Payment Terms	Freight Terms		Ship Via	
NET 10	See Detail Below		See Detail	
Buyer	Phone/Emai	I	Currency	
Theobald, Jennifer B.			USD	

0.00

Theobald, Jennifer B.

Ship To: REFRIG_FD

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840 **United States**

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID: N	N10020 Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	SUGAR COOKIES WITH PINK 60CT/CS	FROSTING	25.00CS	22.20	0.00	CLOSED	
	Freight Terms:	Not Specified	Ship Via: Not Specified				
			Schedule Total	_	0.00		
			Item Total	_	0.00		