

Purchase Order

Brigham Young University

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

Supplier: 0000001286
CREAM O'WEBER
175 SOUTH WEST TEMPLE SUITE 30
PO BOX 26248
SALT LAKE CITY UT 84126-0248

CHANGE ORDER

Dispatch via Print

Purchase Order BYU-0000000048	Date 06/21/2002	Revision 1 - 03/21/2006	Page 1
Payment Terms NET 7	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Nelson,Roland H	Phone/Email 801/422-7006 roland_nelson@fscopy.byu.edu	Currency USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	DAIRY PRODUCTS AND ICE CREAM NOVELTIES AS PER CONTRACT #E6		1.00	EA	0.00	0.00	06/21/2003

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized