

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-0000009161	09/30/1997		3
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: REFRIG_FD
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: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Schedule Total 0.00

Item Total 0.00

13- 1 #505342 CHERRY SUPER FREEZE 17.00 CS 10.50 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

14- 1 #513428 STRAWBERRY SUPER FREEZE 17.00 CS 10.50 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

15- 1 #523422 GOIN BANANAS BAR 52.00 CS 4.05 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

16- 1 #523689 THICK & RICH MALT 40.00 CS 9.45 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized