Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000002736 OTIS SPUNKMEYER INC* 1771 S 900 W SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date Revision		Page	
BYU-0000010471	10	/09/199	97	1
Payment Terms	Freight Terms			Ship Via
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS Ground
Buyer	= =:	one/Em	ail	Currency
Williamson, Joan	n W			USD

CANNON Ship To:

Brigham Young University

Cannon Center North Dock Provo UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID: N10	0020	Replenishment (Option: Standa	rd	
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
	#58800 OTIS SPUNKMEYER CH COOKIE DOUGH 20#	OC. CHIP	2.00CS	37.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	