## **Purchase Order**

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

> Supplier: 0000007684 CHOCOLATES ALA CARTE 28455 LIVINGSTON AVE VALENCIA CA 91355

**Dispatch via Print** 

| Purchase Order   | Da            | te       | Revision   | Page       |
|------------------|---------------|----------|------------|------------|
| BYU-0000007613   | 08            | /27/199  | 7          | 1          |
| Payment Terms    | Freight Terms | Ship Via |            |            |
| NET 30           | FOB Origin,   | Buyer    | Bears Frt. | UPS Ground |
|                  |               |          |            |            |
| Buyer            | Ph            | one/Ema  | il         | Currency   |
| Anderson, Thad I | L             |          |            | USD        |

Ship To: ELWC

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

| Tax Exempt? Y Tax Exempt ID: N10020                   |        | Replenishment   | Option: Standa | ard          |          |
|---|--------|-----------------|----------------|--------------|----------|
| Line-Sch Item/Description                             | Mfg ID | Quantity UOM    | PO Price       | Extended Amt | Due Date |
| 1- 1 #515W BEVELED WHITE CHOCOLATE STARS, 1" DIAMETER |        | 400.00EA        | 0.35           | 0.00         | CLOSED   |
|   |        | Schedule Total  | _              | 0.00         |          |
|   |        | Item Total      | _              | 0.00         |          |
|   |        | Total PO Amount |                | 0.00         |          |