

Purchase Order

Brigham Young University

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

Supplier: 0000000805
BROG DISTRIBUTORS
8535 S 700 W STE B
SANDY UT 84070

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002752	05/22/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		USD	

Ship To: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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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1- 1	ORANGE BANG		6.00	CS	62.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PEACH OLE		3.00	CS	33.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	GRAPE OLE		2.00	CS	33.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	LEMON OLE		3.00	CS	33.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized