

Purchase Order

Brigham Young University

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

Supplier: 0000016994
NESTLE DSD
C/O SNELGROVE ICE CREAM CO
850 E 2100 S
SALT LAKE CITY UT 84106

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021441	10/29/1998	3 - 10/29/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 14	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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	#S1723 BEN & JERRY CHOCOLATE FUDGE BROWNIE ICE CREAM, 8/PINT		14.00	CS	18.32	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	ICE CREAM, 1/2 GALLON, 9 EACH (WRONG PRODUCT TO BE RETURNED)		9.00	EA	3.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ITEM 2 WAS SHIPPED IN ERROR AND IS BEING RETURNED. THERE WAS 3 EACH OF BURNT ALMOND, CARMEL CASHEW, AND VANILLA. INVOICE #816191642. TLA 5/29/98.

CHANGE ORDER #2 MPD REPORT CHANGE. QUANTITY ON ITEM #1 FROM 15 TO 14 PER THAD. 09/18/98 JMS.

CHANGE ORDER 2 CHANGED NAME FROM SNELGROVE TO DRYER'S GRAND ICE CREAM. TLA 10/29/98

Total PO Amount 0.00

Unauthorized