## **Purchase Order**

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

> Supplier: 0000002397 INDULGENT FOODS 391 S ORANGE ST SALT LAKE CITY UT 84104

**Dispatch via Print Purchase Order** Date Revision Page

BYU-0000011226 10/21/1997 Payment Terms Freight Terms Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency USD

Williamson, Joan W Ship To: MTC

Missionary Training Center

2005 N 900E Provo UT 84604-1793 **United States** 

Attention: Not Specified

**BRIGHAM YOUNG UNIVERSITY** Bill To:

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
1- 1	STEPHENS SINGLE SERVE PACKETS	3	1.00CS	30.00	0.00	CLOSED
	OZ MINT TRUFFLE HOT CHOCOLATE		Schedule Total		0.00	
				-		
			Item Total	-	0.00	
2- 1	STEPHENS SINGLE SERVE PACKETS 8 RASPBERRY HOT CHOCOLATE	OZ	1.00CS	30.00	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	-	0.00	
3- 1	STEPHENS SINGLE SERVE PACKETS 8 MILK CHOCOLATE	OZ	1.00CS	30.00	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	-	0.00	
			Total PO Amount	Γ	0.00	