

Purchase Order

Brigham Young University

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

Supplier: 0000006144
MOM BRANDS SALES LLC
C/O ROBINS BROKERAGE
PO BOX 1506
SALT LAKE CITY UT 84110-1506

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033981	02/08/1999		3
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscpy.byu.edu	USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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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Schedule Total 0.00

Item Total 0.00

11- 1	CEREAL TOOTIE FRUITIES SELF-SERVE BOWL PACK 96-.75 OZ/CS	120.00 CS	13.67	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt. **Ship Via:** Not Applicabl

Schedule Total 0.00

Item Total 0.00

12- 1	CEREAL TOASTY O'S SELF-SERVE BOWL PACK 96-1 1/16/CS	24.00 CS	13.67	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt. **Ship Via:** Not Applicabl

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized