## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> Supplier: 0000004438 **NELSON-JAMESON INC BOX 647** 2400 EAST FIFTH MARSHFIELD WI 54449

**Dispatch via Print Purchase Order** Date Revision Page BYU-0000031910 12/08/1998 Payment Terms **Freight Terms** Ship Via NET 30

See Detail Below See Detail Phone/Email Buyer Currency Anderson, Thad L USD

Ship To: CREAMERY

**Brigham Young Unviversity** 

Creamery Provo UT 84602-0400

**United States** 

Attention: Not Specified

2.00CS

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 Extended Amt Due Date **Quantity UOM** PO Price Line-Sch Item/Description Mfg ID

1- 1 #003-4144 14X45" DELNET CHEESE

WRAPS

Freight Terms: Not Specified Ship Via: Not Specified

> **Schedule Total** 0.00

270.00

0.00 CLOSED

Item Total 0.00

**Total PO Amount** 0.00