

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000025684  
FARR ICE CREAM  
286 21ST ST  
OGDEN UT 84401

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000000056	01/11/2002	1 - 05/24/2002	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	USD	

**Ship To:** REFRIG\_FD  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING FROZEN  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1840  
United States

**Attention:** Not Specified

**Bill To:** 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	NOVELTY PRODUCTS		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

### COMMENTS:

1) INVOICES ARE TO BE SENT WITH DELIVERY ORDER

2) THIS IS A BLANKET ORDER FOR NOVELTY ICE CREAM ITEMS EFFECTIVE FROM 04/1/2001 TO 04/01/2002  
AS REQUESTED BY NED RUSHTON, BOB ZAHRT, AND CHRIS MORAVEC OF BYU VENDING\CONCESSIONS .

NOTE: THIS REPLACES BLANKET PO # Y56. PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER BP56.

**Item Total** 0.00

C/O #1: CHANGING PRICE TO .00001 FOR PS UPGRADE. KAC 5/24/02

**Total PO Amount** 0.00

Unauthorized