## **Purchase Order**

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

**Supplier:** 0000013536 SWISS CHALET FINE FOODS INC 8956 SORENSEN AVE

SANTA FE SPRINGS CA 90670-2639

**Dispatch via Print** 

Purchase Order		Date	<b>:</b>	Revision		Page	
BYU-0000019344		04/	20/1998	1 - 04	4/20/	1998	1
Payment Terms	Freight	Terms				Ship	Via
NET 10TH	F.O.B.	Dest,	Seller	Bears	Frt.	Vend	or's
						Truc	k
Buyer	Buyer Phone/Email					Curre	ncy
Anderson Thad I						IISD	-

Ship To: ELWC

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Toy Evenut 2 V Toy Evenut ID: N10000	Replenishment Option: Standard					
Tax Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Duo Doto	
Line-3cii itelii/Description	IVIIG ID	Quantity OOW	FOFIICE	Exterioed Amit	Due Date	
1- 1 #90349 PERSONALIZED LOGO, 560/CS (WHITE CHOCOLATE ROUND W/DARK CHOCOLATE BEEHIVE	x	2.00CS	61.00	0.00	CLOSED	
		Schedule Total	-	0.00		
LOGO, SEE ATTACHED SHEET.						
		Item Total	-	0.00		
2- 1 ARTWORK	X	1.00 EA	150.00	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
TO ADD ARTWORK TO THE ORDER. TLA 4/20/9	8					
		Total PO Amount		0.00		