Purchase Order

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

Supplier: 0000001638
HERITAGE WAFERS LTD*
C/O PERFORMANCE SYSTEMS
1849 WEST NORTH TEMPLE
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015301	01/22/1998		1
Payment Terms	**Freight Terms**		**Ship Via**
1% 10 DAYS	F.O.B. Dest, Seller Bears Frt.		Not Applicable
Buyer	**Phone/Email**		**Currency**
Anderson,Thad L			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
1- 1	#96300 VANILLA CREME WAFERS 4/26 CT/CS	X	60.00	CS	30.90	0.00	**CLOSED**
	Schedule Total					0.00	
	Item Total					0.00	
2- 1	#96310 CHOCOLATE CREME WAFERS 4/36 CT/CS	X	60.00	CS	30.90	0.00	**CLOSED**
	Schedule Total					0.00	
	Item Total					0.00	
	Total PO Amount					0.00	