Purchase Order

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

> Supplier: 0000002503 THE BEVERAGE COMPANY* 2361 "B" AVE PO BOX 1492 ATTN: TRACEY **OGDEN UT 84402**

		L	Dispatch via Print		
Purchase Order	Dat	е	Revision	Page	
BYU-0000013590	04/	13/1998	1 - 04/	13/1998 2	
Payment Terms	Freight Terms			Ship Via	
NET 30	F.O.B. Dest	Seller	Bears F	rt. Vendor's	
				Truck	
Buyer	Pho	one/Email		Currency	
Theobald Jenni:	fer B.			USD	

CREAMERY Ship To:

Brigham Young Unviversity

Creamery Provo UT 84602-0400 **United States**

Attention: Not Specified

Bill To: **BRIGHAM YOUNG UNIVERSITY**

FINANCIAL SERVICES A-153 ASB

PROVO UT 84602-1128

United States

	Office Otates					
Tax Exempt? Y Tax Exempt ID: N10020	Replenishment Option: Standard					
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date		
		Item Total	_	0.00		
7- 1 #1831 MISTIC MANGO MANIA 20oz	X	4.00CS	17.95	0.00 CLOSED		
		Schedule Total	_	0.00		
		Item Total	_	0.00		
Cancelled line #2, this product has been discontinued a	and vendor is out	t of stock. jbt 4-13-98				
		Total PO Amount		0.00		