

Purchase Order

Brigham Young University

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

Supplier: 0000009011
PAYSON FRUIT GROWERS
1201 W 800 S
PAYSON UT 84651

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000946	01/03/2008		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscpy.byu.edu	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	BLANKET ORDER REQUEST TO ALLOW PAYMENT OF MONTHLY COLD STORAGE FEES FOR DPL ICE CREAM PRODUCTS DURING CPK CONSTRUCTION		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized