

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011261  
SNELGROVE ICE CREAM CO  
850 EAST 2100 SOUTH  
SALT LAKE CITY UT 84106

## Dispatch via Print

| Purchase Order   | Date                         | Revision       | Page |
|------------------|------------------------------|----------------|------|
| BYU-0000017491   | 12/18/1998                   | 1 - 12/18/1998 | 3    |
| Payment Terms    | Freight Terms                | Ship Via       |      |
| NET 30           | FOB Origin, Buyer Bears Frt. | UPS Ground     |      |
| Buyer            | Phone/Email                  | Currency       |      |
| Anderson, Thad L |                              | USD            |      |

**Ship To:** ELWC  
Brigham Young University  
BYU Wilkinson Center  
Wilkinson Center  
Provo UT 84602-7908  
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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

**Item Total** 0.00

|       |   |  |      |    |       |      |        |
|-------|---|--|------|----|-------|------|--------|
| 12- 1 | T106 IC CUP VANILLA CARAMEL FUDGE X<br>BEN&JERRY 8/PT |  | 6.00 | CS | 18.32 | 0.00 | CLOSED |
|-------|---|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #10 CANCELLED. PER THAD. 12/18/98 JMS.

**Total PO Amount** 0.00

Unauthorized