

Purchase Order

Brigham Young University

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

Supplier: 0000013376
DAYDOTS FOOD SERVICE PRODUCTS*
2501 LUDELLE ST
FORT WORTH TX 76105

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015020	01/26/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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
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1- 1	#1061 THERMOMETER W/HARD CASE		1.00	EA	199.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SHIP UPS GROUND SERVICE

Total PO Amount 0.00

Unauthorized