

Purchase Order

Brigham Young University

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

Supplier: 0000002915
FENTON ENTERPRISES INC
KARA MINT TRUFFLE
418 S 1325 W
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020993	05/11/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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
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1- 1	BYU BOX, KARA MINT TRUFFLES		12.00	CS	16.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	MUSEUM OF ART BOX, KARA MINT TRUFFLES		12.00	CS	16.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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Total PO Amount	<u>0.00</u>
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Unauthorized