

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001286  
CREAM O'WEBER  
175 SOUTH WEST TEMPLE SUITE 30  
PO BOX 26248  
SALT LAKE CITY UT 84126-0248

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000021047	05/18/1998	1 -	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Anderson, Thad L		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
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1- 1	24/CT DOVE BARS	X	85.00	CS	35.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

THIS PO IS BEING CANCELLED BECAUSE I ORDERED THEM ON THE BLANKET ORDER WE HAVE WITH CREAM O WEBER.  
5/18/98 TLA

**Total PO Amount** 0.00

Unauthorized