

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002397  
INDULGENT FOODS  
391 S ORANGE ST  
SALT LAKE CITY UT 84104

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017798	03/20/1998	1 - 03/20/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	STEPHEN'S HOT MILK CHOCOLATE PACKETS 4/20PK/CS	X	4.00	CS	33.60	0.00	CLOSED
------	---	---	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	STEPHEN'S HOT CHOCOLATE PACKETS, MINT CHOCOLATE FLAVOR 4/20PK/CS	X	4.00	CS	33.60	0.00	CLOSED
------	---	---	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

Changed prices on lines 1&2 per invoice. jbt 3-20-98

**Total PO Amount** 0.00

Unauthorized