

Purchase Order

Brigham Young University

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

Supplier: 0000025684
FARR ICE CREAM
286 21ST ST
OGDEN UT 84401

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-000000BP56	04/11/2001		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	USD	

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
United States

Attention: Not Specified

Bill To: 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	NOVELTY PRODUCTS		1.00	EA	1.00	0.00	CLOSED

Schedule Total 0.00

COMMENTS:

1) INVOICES ARE TO BE SENT WITH DELIVERY ORDER

2) THIS IS A BLANKET ORDER FOR NOVELTY ICE CREAM ITEMS EFFECTIVE FROM 04/1/2001 TO 04/01/2002
AS REQUESTED BY NED RUSHTON, BOB ZAHRT, AND CHRIS MORAVEC OF BYU VENDING\CONCESSIONS .

NOTE: THIS REPLACES BLANKET PO # Y56. PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER BP56.

Item Total 0.00

Total PO Amount 0.00

Unauthorized