

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008297  
A W MARSHALL CO  
PO BOX 16127  
SALT LAKE CITY UT 84116-0127

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038695	05/24/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 15	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#708545 OLD SANTA FE CLASSIC CHICKEN/CHEESE BURRITO 12/CS		15.00	CS	10.05	0.00	CLOSED
------	--	--	-------	----	-------	------	--------

**Freight Terms:** Not Specified

**Ship Via:** Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#707414 SMILEY'S EGG/SAUSAGE/CHEESE BURRITO		20.00	CS	10.05	0.00	CLOSED
------	--	--	-------	----	-------	------	--------

**Freight Terms:** F.O.B. Dest, Seller Bears Frt.

**Ship Via:** Vendor's Truc

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized