

Purchase Order

Brigham Young University

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

Supplier: 0000010361
YUMMY STUFF*
48 W 400 N
SPRINGVILLE UT 84663

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010837	11/11/1997	1 - 11/11/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
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	RAINBOW COTTON CANDY 4 OX 9CT/CS., X DELIVERY THURS. OCT. 16 3-4PM		80.00	CS	7.65	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	RAINBOW COTTON CANDY 4 OZ. 9CT/CS, X DELIVERY OCT 23RD, 3-4PM THURSDAY		80.00	CS	7.65	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS CHANGE ORDER IS TO CHANGE TERMS FROM NET 30 TO NET 10. 11/7/97 TLA

Total PO Amount 0.00

Unauthorized