

Purchase Order

Brigham Young University

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

Supplier: 0000005866

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035790	04/19/1999	1 - 04/19/1999	4
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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: 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
17- 1	#550661 I.C. CHAMP CONE-CKIES/CRM 6-6 PK/CS		98.00	CS	14.75	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

18- 1	#496391 I.C. PETER PAN PEANUT BUTTER STICK 2 DOZEN/CS		52.00	CS	5.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1

MPD REPORT CHANGE. #6 AND #11 WERE CANCELLED. THE VENDOR DID NOT DELIVER THIS ITEM, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER SHELDON LARKIN. 4/19/99 JMS.

Total PO Amount 0.00

Unauthorized