

Purchase Order

Brigham Young University

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

Supplier: 0000009925
WM WRIGLEY JR COMPANY*
1990 N CALIFORNIA BLVD STE 650
WALNUT CREEK CA 94296

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|--------------------------------|----------------|------|
| BYU-0000004367 | 06/24/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 2% 15 DAYS | F.O.B. Dest, Seller Bears Frt. | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Williamson, Joan W | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | |
|------|--|------|----|--------|------|--------|
| 1- 1 | #25335 WRIGLEY'S BIG RED GUM 12/60 CT/CS | 5.00 | CS | 108.00 | 0.00 | CLOSED |
|------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|---|------|----|--------|------|--------|
| 2- 1 | #25332 WRIGLEY'S DOUBLEMINT GUM 12/60 CT/CS | 5.00 | CS | 108.00 | 0.00 | CLOSED |
|------|---|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|--|------|----|--------|------|--------|
| 3- 1 | #25331 WRIGLEY'S SPEARMINT GUM 12/60 CT/CS | 1.00 | CS | 108.00 | 0.00 | CLOSED |
|------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized