

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005177  
GUERNSEY BEL  
4300 S MORGAN ST  
CHICAGO IL 60609

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029484	12/02/1998	1 - 12/02/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

**Ship To:** CREAMERY  
Brigham Young University  
Creamery  
Provo UT 84602-0400  
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	#02-3285 PRALINE PECANS		500.00	LB	2.89	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#03-3955 CHOCOLATE COVERED PEANUTS		400.00	LB	2.08	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#04-4540 BROWNIE FUDGE BITS		350.00	LB	2.18	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER 1 WE ORDERED BY THE POUND, THEY PRICED BY THE CASE WHICH CHANGED THE WEIGHT SLIGHTLY  
THEREFORE THE PRICES WERE ADJUSTED SLIGHTLY TO MATCH INVOICE. TLA 12.2.98

**Total PO Amount** 0.00

Unauthorized