

# 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-0000029881	02/26/1999	1 - 02/26/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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
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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	708420 SMILEY'S BARBEQUE RIB SANDWICH	X	10.00	CS	9.86	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	704171 CLOVERHILL BLUEBERRY CHEESE CLAW	X	15.00	CS	13.93	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

9- 1	704163 CLOVERHILL CHERRY CHEESE CLAW	X	15.00	CS	13.93	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #2 FROM 15 TO 13. QUANTITY ON ITEM #4 FROM 10 TO 9. QUANTITY ON ITEM #5 FROM 20 TO 19. VENDOR DELIVERED THIS MUCH OF EACH PRODUCT, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER SHELDON LARKIN. 2/24/99 JMS.

**Total PO Amount** 0.00

Unauthorized