

Purchase Order

Brigham Young University

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

Supplier: 0000002790
GOURMET SPECIALTIES*
C/O LALOR-LATIMER SALES CO
PO BOX 65828
SALT LAKE CITY UT 84165-0828

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009006	11/14/1997	2 - 11/14/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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	F1919 MINTIES SWEDISH CHOCOLATE PEPPERMINT CREAMS #19320 10 LB CASE		4.00	CS	35.96	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	F1919 MINTIES SWEDISH CHOCOLATE PEPPERMINT CREAMS #19320 10LB		4.00	CS	35.96	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Changed price on 8 cases of candy per invoice. jww 11-14-97

Total PO Amount 0.00

Unauthorized