

Purchase Order

Brigham Young University

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

Supplier: 0000014954
GOLDEN BEVERAGE COMPANY LLC
DO NOT USE
340 S OREM BLVD
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020679	09/24/1998	1 - 09/24/1998	3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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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THE PRICE ON THE STRAWBERRY COLADA LINE HAS BEEN DELETED BECAUSE THAT PRODUCT IS DISCONTINUED. WE WILL NOT BE RECEIVING ANY ON THIS PO. JBT 5-5-98

CHANGE ORDER #1 MPD REPORT CHANGE. CANCELLATION OF ITEM #3 -- ITEM WAS DISCONTINUED BY VENDOR. PER JENNI. 09/24/98 JMS.

Total PO Amount

0.00

Unauthorized