

Purchase Order

Brigham Young University

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

Supplier: 0000000641
THEATRE CANDY DISTRIBUTION CO
PO BOX 27982
SALT LAKE CITY UT 84127-0982

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008751	10/02/1997	1 - 10/02/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 15	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	DOTS 7 OZ KING SIZE 12 CT/CS		150.00	CS	7.07	0.00	CLOSED
------	------------------------------	--	--------	----	------	------	--------

Schedule Total		<u>0.00</u>
-----------------------	--	-------------

Item Total		<u>0.00</u>
-------------------	--	-------------

2- 1	TOP OF THE CROP POPCORN SEED 50#		20.00	BG	20.23	0.00	CLOSED
------	----------------------------------	--	-------	----	-------	------	--------

Schedule Total		<u>0.00</u>
-----------------------	--	-------------

Item Total		<u>0.00</u>
-------------------	--	-------------

3- 1	RICO'S JALEPEN0 PEPPERS 6/#10/CS		8.00	CS	33.72	0.00	CLOSED
------	----------------------------------	--	------	----	-------	------	--------

Schedule Total		<u>0.00</u>
-----------------------	--	-------------

Item Total		<u>0.00</u>
-------------------	--	-------------

Corrected price on Line #1. jww 10-2-97

Total PO Amount		<div style="border: 1px solid black; padding: 2px;">0.00</div>
------------------------	--	--

Unauthorized