

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-0000022529	09/18/1998	1 - 09/18/1998	1
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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1- 1	#708552 OLD SANTA FE BEAN AND CHEESE BURRITO 12/CS	X	20.00	CS	9.73	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#704171 CLOVERHILL BLUEBERRY CHEESE CLAW	X	8.00	CS	13.93	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#704163 CLOVERHILL CHERRY CHEESE CLAW	X	8.00	CS	13.93	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#704007 CLOVERHILL BIG TEXAS CINNAMON ROLL	X	5.00	CS	12.38	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. CANCELLATION OF ITEM #4. PER JENNI. 09/18/98 JMS.

Total PO Amount 0.00

Unauthorized