

Purchase Order

Brigham Young University

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

Supplier: 0000002503
THE BEVERAGE COMPANY*
2361 "B" AVE
PO BOX 1492
ATTN: TRACEY
OGDEN UT 84402

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003454	10/14/1997	1 - 10/14/1997	3
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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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Schedule Total 0.00

Item Total 0.00

13- 1 #414 CHERRY LEMONADE SNAPPLE 16 OZ X 6.00 CS 15.50 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

14- 1 #427 SAMOAN SPLASH SNAPPLE 16 OZ X 5.00 CS 15.50 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

15- 1 #428 PAPAYA COLADA SNAPPLE 16 OZ X 5.00 CS 15.50 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

X Changed quantity on Line #12 to 2 cases. jww 10-14-97

Total PO Amount 0.00

Unauthorized