

Purchase Order

Brigham Young University

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

Supplier: 0000011067
H & E SALES
298 E 750 S
FARMINGTON UT 84025

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009195	11/20/1997	1 - 11/20/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: CANNON
Brigham Young University
Cannon Center
North Dock
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	6/5# BELGIUM WAFFLE MIX	X	20.00	CS	57.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	6/5# BELGIUM WAFFLE MIX (DELIVERED ON 9/25/97)	X	20.00	CS	57.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS CHANGE IS MADE TO ADD 20 CASES WHICH WERE DELIVERED ON THIS PO. 11/20/97 TLA

Total PO Amount 0.00

Unauthorized