

Purchase Order

Brigham Young University

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

Supplier: 0000008694
Frito Lay
PO BOX 643105
PITTSBURGH PA 15264-3105

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024871	09/22/1998	2 - 09/22/1998	6
Payment Terms	Freight Terms	Ship Via	
PAY NOW	See Detail Below	See Detail	
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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Schedule Total 0.00

Item Total 0.00

22- 1 #12338 OLD TIME MOLASSES X 10.00 CS 14.13 0.00 CLOSED

Freight Terms: F.O.B. Dest, Seller Bears Frt. Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

23- 1 #12327 PEANUTBUTTER COOKIES X 15.00 CS 14.13 0.00 CLOSED

Freight Terms: F.O.B. Dest, Seller Bears Frt. Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

Change order#1-- Changed payment terms to pay immediate per Kerensa. jbt 9-18-98

CHANGE ORDER #2 MPD REPORT CHANGE. ITEM #16 IS CANCELLED PER JENNI. 09/22/98 JMS.

Total PO Amount 0.00

Unauthorized