

Purchase Order

Brigham Young University

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

Supplier: 0000009043
MEAD/JOHNSON NUTRITIONALS*
ATTN: BILL DRIGGS
129 NORTH PALISADES DRIVE
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036451	03/15/1999	1 - 04/11/2000	1
Payment Terms	Freight Terms	Ship Via	
2% 20 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.byu.edu	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
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1- 1	BOOST 8 OZ CHOCOLATE (12 PER CASE)		75.00	CS	7.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE DELIVER TO BYU RECEIVING (ADDRESS ABOVE).

CHANGE ORDER 1: REDUCED DOLLARS ON LINE 1 FROM \$585 TO \$540 TO ELIMINATE EXCESS ENCUMBRANCE -
INVOICED FOR \$540. LKE 04/11/00

Total PO Amount 0.00

Unauthorized