

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-0000032828	02/26/1999	1 - 02/26/1999	2
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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Schedule Total 0.00

Item Total 0.00

7- 1	#704163 CLOVERHILL CHERRY CHEESE CLAW	X	10.00	CS	13.93	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	#704007 CLOVERHILL BIG TEXAS CINNAMON ROLL	X	5.00	CS	12.38	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

X - CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #1 FROM 20 TO 14. QUANTITY ON ITEM #2 FROM 20 TO 11. QUANTITY ON ITEM #4 FROM 10 TO 2. VENDOR DELIVERED THIS MUCH OF EACH ITEM, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER SHELDON LARKIN. 2/24/99 JMS.

Total PO Amount 0.00

Unauthorized