

# 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-0000007110	09/08/1997	2 - 09/08/1997	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:** 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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**Item Total** 0.00

13- 1 #428 PAPAYA COLADA SNAPPLE 16 OZ X 1.00 CS 15.50 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

Cancelled Lines #3 & 4. They were not available. jww 8-26-97

Changed price on Lines 2, 5 & 6 to take credit. jww 9-8-97

**Total PO Amount** 0.00

Unauthorized