Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000017356 PREMIUM BRANDS DISTRIBUTING

460 W 3600 S

SALT LAKE CITY UT 84115

			a Print				
	Purchase Order	Da	Date Revision		Page		
	BYU-0000034438	04	/23/199	991 -	04/23/	1999	1
	Payment Terms	Freight Terms	erms			Ship Via	
	NET 10	FOB Origin,	Buyer	Bears	Frt.	UPS	Ground
	Buyer	Ph	Phone/Email			Curre	ency
Theobald, Jennifer B.						USD	
	Ship To: ELV	VC					
	Bria						

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment (Option: Stand		
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	SODA LEMON MERINGUE STEWARTS BOTTLES 24/12 OZ/CS		6.00CS	13.60	0.00	CANCEL
			Schedule Total	-	0.00	
			Item Total	-	0.00	
2- 1	SODA ORANGE N' CREAM STEWARTS BOTTLES 24/12 OZ/CS		5.96 CS	13.60	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
3- 1	SODA CLASSIC KEY LIME STEWARTS BOTTLES 24/12 OZ/CS		6.00CS	13.60	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	_	0.00	
4- 1	SODA CHERRIES N' CREAM STEWARTS BOTTLES 24/12 OZ/CS		6.00CS	13.60	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	-	0.00	
			Total PO Amount	Г	0.00	

Unauthorized