

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000324  
THE HERSHEY COMPANY  
CUSTOMER SERVICE DEPT  
1400 YOSEMITE AVE  
OAKDALE CA 95361

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025561	10/27/1998	1 - 10/27/1998	10
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

**Ship To:** CREAMERY  
Brigham Young University  
Creamery  
Provo UT 84602-0400  
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

39- 1 #77140 CL CARAMEL CHOC. CREME X 3.00 CS 45.60 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

40- 1 #05460 ALMOND JOY BULK X 1.00 CS 61.00 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

41- 1 #05450 MOUNDS BULK X 1.00 CS 61.00 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 ITEM 21 CANCELLED BECAUSE VENDOR DID NOT SHIP WITH REST OF ORDER AND THEY WOULD NOT  
BACK ORDER 1 CASE. TLA 10/27/98

**Total PO Amount** 0.00

Unauthorized