

Purchase Order

Brigham Young University

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

Supplier: 0000006144
MOM BRANDS SALES LLC
C/O ROBINS BROKERAGE
PO BOX 1506
SALT LAKE CITY UT 84110-1506

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016895	04/27/1998	2 - 04/27/1998	2
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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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Schedule Total 0.00

Item Total 0.00

7- 1	CEREAL SUGAR FROSTED FLAKES #91026X	167.00	CS	20.61	0.00	CLOSED
	6-40 OZ/CS					

Schedule Total 0.00

Item Total 0.00

8- 1	CEREAL MARSHMALLOW MATEY #91628 X	240.00	CS	22.73	0.00	CLOSED
	6-40 OZ/CS					

Schedule Total 0.00

Item Total 0.00

VENDOR SAID ALL FLAVORS WERE CHANGING CASE SIZES AND PRICES. ORIGINAL ORDER WAS WRITTEN THAT WAY THEN VENDOR CAME BACK AND SAID CHANGES HADN'T BEEN MADE YET SO THIS CHANGE ORDER PUT ITEMS BACK TO PREVIOUS SIZE AND PRICE. TLA 3/10/98

TWO CHANGES MADE FOR MPD REPORT. ITEM 6 FROM 126 TO 120 AND ITEM 7 FROM 168 TO 167. TLA 4/27/98.

Total PO Amount 0.00

Unauthorized