

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-0000019084	07/08/1998	2 - 07/08/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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

7- 1	MISTIC 16OZ. MANGO MANIA	X	2.00	CS	15.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Line #2 has been cancelled. Vendor no longer carries product. jbt 3-30-98 Line #5 has been cancelled because vendor never delivered this product. They do not backorder. jbt 7-7-98

Total PO Amount 0.00

Unauthorized