

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-0000033322	04/23/1999	2 - 04/23/1999	5
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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

25- 1	#01202 CADBURY'S DAIRY MILK BUNNIES SNACK 24 CT	1.00 CS	51.84	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

26- 1	#11452 REESES PIECES CARROT 24 CT	2.00 CS	16.63	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

27- 1	#09542 JOLLY RANCHER JOLLY BEAN CARROT 24 CT	2.00 CS	16.63	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

28- 1	#44052 REESE'S CHICK CANE 24 CT	2.00 CS	32.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

29- 1	#01742 CHICK/REESE'S MINI	3.00 CS	24.84	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized