

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003400  
QUAKER  
C/O SALESWEST MARKETING INC  
1945 S 1100 E  
SALT LAKE CITY UT 84106

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027795	10/19/1998	2 - 10/19/1998	1
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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1- 1	CEREAL LIFE #43141 4-40 OZ./CS		400.00	CS	23.75	0.00	CLOSED
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<b>Schedule Total</b>		<u>0.00</u>
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<b>Item Total</b>		<u>0.00</u>
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2- 1	CEREAL QUICK CREAMY WHEAT ENRICHED FARINA #43300 QUAKER 12-28OZ/CS		17.00	CS	18.67	0.00	CLOSED
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<b>Schedule Total</b>		<u>0.00</u>
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<b>Item Total</b>		<u>0.00</u>
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CHANGE ORDER 2 TO CHANGE THE TOTAL PRICE ON LINE 1 FROM 9732.00 TO 9498.80. THE WAS DONE TO DEDUCT THE HAUL ALLOWANCE OF 233.20 WHICH WAS FIGURED INTO THE INVOICE TOTAL. TLA 10/19/98

<b>Total PO Amount</b>		<u>0.00</u>
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Unauthorized