

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008568  
SENSIENT FLAVORS  
ATTN: DEAN HIGHLANDER  
2900 E WILLOW CREEK DR  
SANDY UT 84093

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030633	11/24/1998	1 - 11/24/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	Pool 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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1- 1	CHOCOLATE FLAVORED POWDER #218-P 50LB BAG		32.00	BG	30.60	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Change order #1-- Changed quantity on line #1 from 50 to 32 per Brent at central stores. jbt 11-24-98

**Total PO Amount** 0.00

Unauthorized