Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000000641 THEATRE CANDY DISTRIBUTION CO

PO BOX 27982

SALT LAKE CITY UT 84127-0982

		Dispatch via Print					
Purchase Order		Date	Revision	Page			
BYU-0000034336		02/05/1999		1			
Payment Terms	Freight Te	rms		Ship Via			
NET 15	F.O.B. D	est, Seller	Bears Frt.	Vendor's			
				Truck			
Buyer		Phone/Email		Currency			
Theobald Jennii	USD						

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID:	N10020	Replenishment C	Option: Stand	lard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#1335 FLAVORED YELLOW 50 LB/CS	BUTTER SALT	2.00CS	35.00	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	_	0.00	
2- 1	#1060 POPCORN SEED 50	LB/BG	10.00BG	20.23	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	-	0.00	
3- 1	#1121 PREMIUM COCONUT LB/BOX	OIL 35	4.00BX	28.50	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	-	0.00	
			Total PO Amount		0.00	