

Purchase Order

Brigham Young University

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

Supplier: 0000021019
THE MINUTE MAID COMPANY
ATTN: BETH CALVERT
427 SAN CHRISTOPHER DR
DUNEDIN FL 34698

CHANGE ORDER

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001468	02/14/2012	1 - 06/02/2014	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Buyer Bears Frt.	Refr/Frozen Foods-Vndrs Choice	
Buyer	Phone/Email	Currency	
Clark,Christina	801/422-7217 chris_clark@fscopy.byu.edu	USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: See Detail Below

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	BLANKET ORDER SET-UP TO ALLOW PAYMENT FOR FOOD PURCHASES MADE IN EATEC TO INTERFACE WITH PEOPLESOF A/P + G/L		1.00	EA	1.00	1.00	02/14/2013
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Attn: Williams,Kelley J

Schedule Total 1.00

Item Total 1.00

2- 1	BLANKET ORDER SET-UP TO ALLOW PAYMENT FOR FOOD PURCHASES MADE IN EATEC TO INTERFACE WITH PEOPLESOF A/P + G/L		1.00	EA	1.00	1.00	06/02/2014
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Attn: Not Specified

Schedule Total 1.00

Item Total 1.00

Total PO Amount 2.00

Unauthorized