

Purchase Order

Brigham Young University

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

Supplier: 0000008297
A W MARSHALL CO
PO BOX 16127
SALT LAKE CITY UT 84116-0127

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030784	11/16/1998	2 - 11/16/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 15	See Detail Below	See Detail	
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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Item Total 0.00

6- 1	#708412 SMILEY'S EGG, SAUSAGE, X CHEESE MUFFIN		10.00	CS	9.86	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt. **Ship Via:** Vendor's Truc

Schedule Total 0.00

Item Total 0.00

7- 1	#708420 SMILEY'S BARBEQUE RIB X SANDWICH		10.00	CS	9.86	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt. **Ship Via:** Vendor's Truc

Schedule Total 0.00

Item Total 0.00

Change order #1--Changed quantity on line #1 from 15 to 8 cases to reflect what we actually received.
jbt 11-10-98

Change order #2-- Added 5 cases to line #3 to change quantity from 10 to 15 to reflect what we
actually received on our pre-booking. jbt 11-16-98

Total PO Amount 0.00

Unauthorized