

Purchase Order

Brigham Young University

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

Supplier: 0000002693

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029843	12/16/1998	1 - 12/16/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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	#640 BEAN SPROUTS 6-10#/CS		4.00	CS	14.00	0.00	CLOSED
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Schedule Total		0.00
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Item Total		0.00
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2- 1	KETCHUP FANCY GRADE HUNT'S 6-7LB 2 OZ/CS		245.00	CS	15.70	0.00	CLOSED
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Schedule Total		0.00
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Item Total		0.00
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3- 1	#61065 OIL PURE COTTONSEED WESSON 6-5QT/CS		20.00	CS	39.13	0.00	CLOSED
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Schedule Total		0.00
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Item Total		0.00
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CHANGE ORDER 1 THE PRICES ARE CHANGED TO MATCH CURRENT MARKET AND TO MATCH INVOICE. ITEM 1 WAS CHANGED FROM 15.40 TO 14.00; ITEM 2 WAS CHANGED FROM 15.80 TO 15.70 BECAUSE OF A PROMOTIONAL ALLOWANCE AND ITEM 3 WAS CHANGED FROM 36.53 TO 39.13 BECAUSE OF OIL PRICE FLUCTUATION. TLA 12/16/98

Total PO Amount		0.00
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Unauthorized