

Purchase Order

Brigham Young University

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

Supplier: 0000000324
THE HERSHEY COMPANY
CUSTOMER SERVICE DEPT
1400 YOSEMITE AVE
OAKDALE CA 95361

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034746	02/26/1999	1 - 02/26/1999	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#40024 REESE'S PEANUT BUTTER CUP-GROUND		10.00	CS	51.58	0.00	CLOSED
------	--	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

REF# 944495

Change order#1--Changed price on line #1 from 49.50 to 51.58 to show that we were charged on a schedule 2 pricing instead of schedule 3 pricing due to the lower weight of this order. jbt 2-26-99

Total PO Amount 0.00

Unauthorized