

# 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-0000012593	11/14/1997		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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	#60575 ENGLISH TOFFEE TOPPING 30#	X	3.00	CS	80.81	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#65800 WHOPPERS TOPPING 4-5#	X	4.00	CS	40.30	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized