

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000165  
Swire Coca-Cola, USA  
ATTN: LORI LOZANO  
PO BOX 1410  
DRAPER UT 84020

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010210	12/29/1997	1 - 12/29/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	See Detail	
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	#H32+N 32 OZ SPRITE CUP WITH LOGO X 480/CS		90.00	CS	32.75	0.00	CLOSED
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Ship Via: Vendor's Truc

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#R16 16 OZ SPRITE CUP WITH LOGO X 1000/CS		75.00	CS	34.60	0.00	CLOSED
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Ship Via: UPS Ground

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#R24 24 OZ SPRITE CUP WITH LOGO X 1000/CS		55.00	CS	42.00	0.00	CLOSED
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Ship Via: UPS Ground

**Schedule Total** 0.00

**Item Total** 0.00

CHANGED PRICE ON 16 OZ CUPS FROM 34.00 TO 34.60

**Total PO Amount** 0.00

Unauthorized