Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> **Supplier:** 0000008657 M & M MARS 800 HIGH ST HACKETTSTOWN NJ 07840

Dispatch via Print Purchase Order Date Revision Page

BYU-0000025804 09/22/1998 1 - 09/22/1998 Ship Via Payment Terms Freight Terms NET 30 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency Theobald, Jennifer B. USD

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

		npt ID: N10020		Replenishment C	ption: Stand	dard	
Line-Sch	Item/Description		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#04432 KING SIZ 6/24CT/CS	E M&M PEANUT		20.00CS	83.92	0.00	CLOSED
				Schedule Total	-	0.00	
				Item Total		0.00	
2- 1	#04451 KING SIZ 6/24CT/CS	E STARBURST		20.00CS	83.92	0.00	CLOSED
				Schedule Total	-	0.00	
				Item Total	-	0.00	
3- 1	#04402 KING SIZ	E SNICKERS 6-24		12.00CS	83.92	0.00	CLOSED
				Schedule Total	•	0.00	
				Item Total	-	0.00	
4- 1	#04423 KING SIZ	E TWIX 6-24CT/CS		20.00CS	83.92	0.00	CLOSED
				Schedule Total	-	0.00	
				Item Total	-	0.00	
Change or wrong pou	rder #1Changed price Indage scale. This PO	es on all lines from 79.92 is okay to pay. jbt 9-16	2 to 83.92 because they 3-98	y were figured on the			
				Total PO Amount	[0.00	