

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008694  
Frito Lay  
CUSTOMER DEVELOPMENT CENTER  
7701 LEGACY DR  
MD 1A-370  
PLANO TX 75024

**Dispatch via Print**

Purchase Order	Date	Revision	Page
BYU-0000030885	12/10/1998	2 - 12/10/1998	7
Payment Terms	Freight Terms	Ship Via	
<b>PAY NOW</b>	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

**Ship To:** REFRIG\_FD  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING FROZEN  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1840  
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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 0.00

**Item Total** 0.00

Change order #1-- Changed line #19 from 15 to 10, and line #12 from 15 to 25, and cancelled line #4 because vendor did not deliver product. Changes were made per Kathie in Refrigerated foods. jbt 11-24-98

Change order #2--Changed terms to pay immediate per Kerensa. jbt 12-10-98

**Total PO Amount** 0.00

Unauthorized