

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000014954  
GOLDEN BEVERAGE COMPANY LLC  
\*DO NOT USE\*  
340 S OREM BLVD  
OREM UT 84058

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022960	09/24/1998	1 - 09/24/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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	#61172	MISTIC WATERMELON KIWI	2.00	CS	15.50	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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2- 1	#61212	MISTIC GRAPE STRAWBERRY	1.00	CS	15.50	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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3- 1	#61242	MISTIC STRAWBERRY KIWI	2.00	CS	15.50	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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4- 1	#61222	MISTIC TROPICAL FRUIT	2.00	CS	15.50	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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5- 1	#61302	MISTIC MANGO MANIA	2.00	CS	15.50	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #2 FROM 2 TO 1 PER JENNI. 09/24/98 JMS

<b>Total PO Amount</b>	<u>0.00</u>
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Unauthorized