

Purchase Order

Brigham Young University

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

Supplier: 0000002915
FENTON ENTERPRISES INC
KARA MINT TRUFFLE
418 S 1325 W
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032790	02/16/1999	1 - 02/16/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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	MINT TRUFFLES BYU KARA BOX	X	24.00	CS	16.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	(overage) MINT TRUFFLES, BYU BOX, X KARA CHOCOLATES		24.00	CS	16.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

X Change order #1--Added line #2 per Kjersti. The vendor double shipped product and we accepted the overage. jbt 2-12-99

Total PO Amount 0.00

Unauthorized