

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006179  
PILLSBURY BAKERIES  
C/O FOOD ENTERPRISES GROUP  
2391 SOUTH 1560 WEST, SUITE 2  
WOODS CROSS UT 84087

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008666	10/06/1997	1 - 10/06/1997	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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
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1- 1	#41632 PILLSBURY ROUND WAFFLES, 96CT/CS		300.00	CS	10.63	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

THIS CHANGE WAS MADE TO MATCH INVOICE. WE WILL PAY THE INVOICE PRICE AND RECEIVE A BILL BACK OF \$250.60. 10/3/97 TLA

**Total PO Amount** 0.00

Unauthorized