

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002503  
THE BEVERAGE COMPANY\*  
2361 "B" AVE  
PO BOX 1492  
ATTN: TRACEY  
OGDEN UT 84402

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015276	02/19/1998	2 - 02/19/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

**Ship To:** CREAMERY  
Brigham Young University  
Creamery  
Provo UT 84602-0400  
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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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	1831 MANGO MANIA MISTIC SPRING WATER 20 OZ	5.00 CS	16.45	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	OVERAGE OF 3 CS PINA COLADA MISTIC SPRING WATER	3.00 CS	16.45	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

9- 1	OVERAGE OF 4 CS STRAWBERRY COLADA MISTIC SPRING WATER	4.00 CS	16.45	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized