

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-0000008634	09/18/1997	1 - 09/18/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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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Item Total 0.00

7- 1 #1831 MANGO MANIA 20 OZ MISTIC 3.00 CS 16.45 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Corrected the price on all lines. jww 9-18-97

Total PO Amount 0.00

Unauthorized