Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

Supplier: 0000008694

Frito Lay

CUSTOMER DEVELOPMENT CENTER

7701 LEGACY DR MD 1A-370 **PLANO TX 75024**

	Di	Dispatch via Print				
Purchase Order	Date I	Revision	Page			
BYU-0000026023	08/27/1998		3			
Payment Terms	Freight Terms		Ship Via			
1% 15 DAYS	See Detail Below		See Detail			
Buyer	Phone/Email		Currency			
Theobald, Jennifer B.			USD			

Ship To: REFRIG_FD

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

ax Exempt?	V Tou Frammt ID:	N10020 Replenishment Option: Standard					
ine-Sch Iten	Y Tax Exempt ID: n/Description	N 10020	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
				Item Total	_	0.00	
POPCORN		DWAVE	X	10.00CS	13.05	0.00	CLOSED
	Freight Terms:	Freight Terms: F.O.B. Dest, S		Seller Bears Frt. Ship Via: Vendor's Truc			
				Schedule Total	_	0.00	
				Item Total	_	0.00	
12- 1 #12334 OATMEAL Freight Teri	2334 OATMEAL RAISIN	COOKIES	X	10.00CS	14.28	0.00	CLOSED
	Freight Terms:	Freight Terms: F.O.B. Dest, Seller Bears Frt.		Ship Via: Vendor's Truc			
				Schedule Total	_	0.00	
				Item Total	_	0.00	
	2341 CHOCOLATE CHIP	COOKIES	X	10.00CS	14.28	0.00	CLOSED
	Freight Terms:	Freight Terms: F.O.B. Dest, Seller Bears Frt.		Ship Via: Vendor's Truc			
				Schedule Total	_	0.00	
				Item Total	_	0.00	
14- 1 #12323 COOKIES		CHIP	Х	15.00CS	14.28	0.00	CLOSED
	Freight Terms:	F.O.B. Des	t, Seller Bears Frt.	Ship Via: Vendo	r's Truc		
				Schedule Total	_	0.00	
				Item Total	_	0.00	
				Total PO Amount		0.00	

Unauthorized