

Purchase Order

Brigham Young University

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

Supplier: 0000008297
A W MARSHALL CO
PO BOX 16127
SALT LAKE CITY UT 84116-0127

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031125	03/24/1999	2 - 03/24/1999	3
Payment Terms	Freight Terms	Ship Via	
NET 15	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

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

Change order #1--Changed quantity on line #1 from 15 to 14, on line #3 from 15 to 12, on line #10 from 5 to 2, and on line #5 from 20 to 22 to reflect the overage accepted per Kathie. Also cancelled lines 8 and 9 because the vendor did not deliver them. We did ask for them to be backordered, but the vendor did not deliver the backorder and then cancelled the order when we placed a newer order.
jbt 11-24-98

Total PO Amount 0.00

Unauthorized