

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000805  
BROG DISTRIBUTORS  
8535 S 700 W STE B  
SANDY UT 84070

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000029947	03/03/1999	1 - 03/03/1999	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 10TH	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Theobald, Jennifer B.		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	HOT CHOCOLATE MINT TRUFFLE FLAVOR X STEPHENS 6-3.5LB/CS		6.00	CS	34.00	0.00	<b>CANCEL</b>
------	--	--	------	----	-------	------	---------------

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #1

MPD REPORT CHANGE. ITEM #1 CANCELLED. VENDOR DID NOT DELIVER THIS, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER BRENT SWASEY. 3/3/99 JMS.

**Total PO Amount** 0.00

Unauthorized