

Purchase Order

Brigham Young University

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

Supplier: 0000012584
COAST
4064 GLENCO AVE
VENICE CA 90292

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027478	09/22/1998	1 - 09/22/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: CANNON
Brigham Young University
Cannon Center
North Dock
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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1- 1	#8311306 CHEF MASTER LIQUID GEL, LEAF GREEN 10.5OZ/TUBE		4.00	TU	5.00	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	#8311313 CHEF MASTER LIQUID GEL, LEMON YELLOW 10.5OZ/TUBE		4.00	TU	4.25	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Buyer Bears Frt.

Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

Change order #1-- Changed payment terms from 1% 10 net 30 per Linda. jbt 9-22-98

Total PO Amount 0.00

Unauthorized