

Purchase Order

Brigham Young University

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

Supplier: 0000011547
PARKER PRODUCTS
PO BOX 9335
FORT WORTH TX 76147

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031912	02/26/1999	3 - 02/26/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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	RED & GREEN PEPPERMINT PILLOWS	X	300.00	LB	1.00	0.00	CANCEL
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Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	RED & GREEN PEPPERMINT PILLOWS	X	300.00	LB	1.00	0.00	CANCEL
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Freight Terms: FOB Origin, Buyer Bears Frt.

Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. CANCELLATION OF ITEM #1. PER ROLAND. 1/29/99 JMS.

CHANGE ORDER #2 MPD REPORT CHANGE CANCELLATION. IN ERROR, ITEM #1 WAS CANCELLED. IT IS NOW REINSTATED. 1/29/99 JMS.

CHANGE ORDER #3 MPD REPORT CHANGE. ITEM #1 WAS INITIALLY CANCELLED IN ERROR. IT WAS REINSTATED AS LINE #2. HOWEVER, BEFORE IT HAD BEEN CANCELLED, IT WAS RECEIVED AND PAID. SO THIS CHANGE ORDER IS CANCELLING THE DUPLICATE ITEM #2. THIS ORDER HAS BEEN RECEIVED AND PAID, SO THINGS SHOULD BE SQUARED AWAY. 2/26/99 JMS.

Total PO Amount 0.00

Unauthorized