

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

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026419	09/22/1998	2 - 09/22/1998	8
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

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

22- 1 #12338 OLD TIME MOLASSES COOKIES X 10.00 CS 14.28 0.00 **CLOSED**

Freight Terms: F.O.B. Dest, Seller Bears Frt. Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

Change order #1-- Changed quantity on line #20 from 15 to 14 cases to reflect what we received.
Added line #22 because it was accidentally left off of this PO. jbt 9-15-98 Change order
#2--changed price on line 36 from 12.79 to 10.63 to take the promo for this month. jbt 9-16-98

Total PO Amount 0.00

Unauthorized