

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008670  
THE CARRIAGE HOUSE CO INC  
SALESWEST MARKETING INC  
PO BOX 397  
SALT LAKE CITY UT 84088-0397

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004686	09/26/1997	4 - 09/26/1997	2
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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
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**Schedule Total** 0.00

**Item Total** 0.00

X THE ORIGINAL ORDER DID NOT HAVE ENOUGH WEIGHT SO QUANTITIES WERE CHANGED ON STRAWBERRY, MIXED  
FRUIT AND CREAMY PEANUT BUTTER. 7/8/97 TLA

X PRICES ON ITEMS 1 & 2 WERE CHANGED TO MATCH ORDER CONFIRMATION. INVOICE TERMS WERE ALSO CHANGED TO  
MATCH INVOICE. (TO 2%-10 DAYS). 7-21-97 TLA.

X THIS IS A CONTINUATION ON THE OTHER COMMENTS. THE CRUNCHY PEANUT BUTTER WAS ALSO CHANGED FROM 5 TO  
6 CASES. 7/23/97 TLA B

X BECAUSE ACCOUNTS PAYABLE CAN'T SEE QUANTITY CHANGES, I DID THIS CHANGE ORDER TO SHOW 1 CASE ON ITEM  
6 INSTEAD OF 6 CASES ON ITEM 5. 9/26/97 TLA.

**Total PO Amount** 0.00

Unauthorized