

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-0000020648	05/04/1998		3
Payment Terms	Freight Terms	Ship Via	
1% 15 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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
12- 1	#23244 LSS CHEETOS CRUNCHY		10.00	CS	13.32	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
13- 1	#23246 LSS DORITOS COOL RANCH		10.00	CS	13.32	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
14- 1	#23247 LSS DORITOS NACHO CHEESE		15.00	CS	13.32	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
15- 1	#23249 LSS SUNCHIPS HARVEST CHEDDAR		10.00	CS	13.32	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized