

Purchase Order

Brigham Young University

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

Supplier: 0000003400
QUAKER
C/O SALESWEST MARKETING INC
1945 S 1100 E
SALT LAKE CITY UT 84106

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036190	03/23/1999	1 - 03/23/1999	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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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1- 1 43141 4-10 OZ/CS CEREAL LIFE

400.00CS

26.56

0.00

CLOSED

Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total

0.00

Item Total

0.00

2- 1 43300 CEREAL QUICK CREAMY WHEAT
ENRICHED FARINA QUAKER 12-28 OZ/CS

17.00CS

20.78

0.00

CLOSED

Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Not Applicabl

Schedule Total

0.00

Item Total

0.00

CHANGE ORDER 1:

ADJUSTED PRICING TO CONFIRMED AMOUNT OF 26.56 FOR THE LIFE CEREAL LINE 1, AND 20.78 FOR THE HOT CEREAL, LINE 2. RHN 3/23/99.

Total PO Amount

0.00

Unauthorized