

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-0000031253	03/03/1999	1 - 03/03/1999	7
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
----------	------------------	--------	----------	-----	----------	--------------	----------

Schedule Total 0.00

Item Total 0.00

21- 1	#12338 GRMAS MOLASSES, OLD TIME, X	5.00	CS	14.28	0.00	CLOSED
	BIG COOKIE (473) 48 CT/CS					

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
MPD REPORT CHANGE. ITEMS #5, 9, 15, 16 WERE CANCELLED. THE VENDOR DID NOT DELIVER THIS, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER SHELDON LARKIN. 3/3/99 JMS.

Total PO Amount 0.00

Unauthorized