

Purchase Order

Brigham Young University

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

Supplier: 0000008297
A W MARSHALL CO
PO BOX 16127
SALT LAKE CITY UT 84116-0127

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017681	03/30/1998	1 - 03/13/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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	HOODY'S PEANUTS SHELL-ON 3OZ. 100CT/CS		3.00	CS	27.78	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	DAVID AND SONS SUNFLOWER SEEDS SHELL-ON 60CT/CS		3.00	CS	13.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	DAVID AND SONS SUNFLOWER SEEDS BBQ SHELL-ON 60CT/CS		3.00	CS	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized