

Purchase Order

Brigham Young University

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

Supplier: 0000008657
M & M MARS
800 HIGH ST
HACKETTSTOWN NJ 07840

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028502	10/22/1998	1 - 10/22/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	#04432 KING SIZE M&M PNTS. 6-24CT/CS	20.00	CS	83.92	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#04402 KING SIZE SNICKERS 6-24CT/CS	18.00	CS	83.92	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#04451 KING SIZE STARBURST 6-24CT/CS	18.00	CS	83.92	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#04423 KING SIZE TWIX 6-24CT/CS	18.00	CS	83.92	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #1-- Changed payment terms from net 30 to 2% 10 net 30 per Laura. jbt 10-22-98

Total PO Amount 0.00

Unauthorized