

Purchase Order

Brigham Young University

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

Supplier: 0000000165
Swire Coca-Cola, USA
825 S 200 W
PO BOX 9
PROVO UT 84601

CHANGE ORDER

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000790	11/25/2002	1 - 07/06/2007	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	*DO NOT USE*-USE LINE 2		1.00	EA	0.00	0.00	11/25/2002
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
2- 1	BLANKET ORDER FOR PENDULUM COURT DRINKING PRODUCTS		1.00	EA	0.00	0.00	07/21/2007
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
Total PO Amount						<u>0.00</u>	

Unauthorized