

Purchase Order

Brigham Young University

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

Supplier: 0000009092

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011715	04/09/1998	2 - 04/09/1998	3
Payment Terms	Freight Terms	Ship Via	
NET 20	FOB Origin, Seller bears frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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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Schedule Total 0.00

Item Total 0.00

11- 1	JELLY BELLY MACHINES 4 CT/CS	X	5.00	CS	60.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Corrected price on Line #6. jww 12-3-97

Cancelled line #9 because vendor did not deliver product. Herman Goelitz does not do backorders.
jbt 4-9-98

Total PO Amount 0.00

Unauthorized