

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000324  
THE HERSHEY COMPANY  
CUSTOMER SERVICE DEPT  
1400 YOSEMITE AVE  
OAKDALE CA 95361

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037909	05/25/1999	1 - 05/25/1999	1
Payment Terms	Freight Terms	Ship Via	
<b>PAY NOW</b>	See Detail Below	See Detail	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#61225 CHOCOLATE CHIPS SEMI SWEET 4000 COUNT 25 LB CS		36.00	CS	30.03	0.00	CLOSED
------	--	--	-------	----	-------	------	--------

Freight Terms: Not Specified

Ship Via: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#61625 PEANUT BUTTER CHIPS 1000 COUNT 25 LB CS		3.00	CS	38.06	0.00	CLOSED
------	---	--	------	----	-------	------	--------

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:

Adjusted pricing to correct tier bracket (weight determined) for lines 1 and 2. Also adjusted terms to that invoice would be correctly paid, from 2% to pay immediate. rhn 5/24/99.

**Total PO Amount** 0.00

Unauthorized