

Purchase Order

Brigham Young University

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

Supplier: 0000011693
WM. WRIGLEY JR.*DO NOT USE*
1990 N CALIFORNIA BLVD
SUITE 650
WALNUT CREEK CA 94596

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014868	01/16/1998	1 - 01/16/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 15 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	#25325 WRIGLEY'S BIG RED GUM 12/60CT/CS		5.00	CS	108.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#25331 WRIGLEY'S SPEARMINT GUM 12/60 CT/CS		5.00	CS	108.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#25332 WRIGLEY'S DOUBLEMINT GUM 12/60 CT/CS		5.00	CS	108.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Changed payment terms per Jackie. jbt 1-16-98

Total PO Amount 0.00

Unauthorized