

Purchase Order

Brigham Young University

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

Supplier: 0000000257
COTTONWOOD DISTRIBUTION
3379 W 2555 S
WEST VALLEY CITY UT 84119

Dispatch via Print

| | | | |
|-----------------------|-------------------------------|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000031523 | 12/01/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 2% 15 DAYS | F.O.B. Dest, Buyer Bears Frt. | Vendor's Truck | |
| 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 | CANDY CANES, 6" RED AND WHITE, 48CT/CS | X | 32.00 | CS | 76.80 | 0.00 | CLOSED |
|------|--|---|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized