

Purchase Order

Brigham Young University

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

Supplier: 0000008694
Frito Lay
CUSTOMER DEVELOPMENT CENTER
7701 LEGACY DR
MD 1A-370
PLANO TX 75024

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-----------------------|------------------|----------------|------|
| BYU-0000028159 | 10/22/1998 | 1 - 10/22/1998 | 6 |
| Payment Terms | Freight Terms | Ship Via | |
| 1% 15 DAYS | See Detail Below | See Detail | |
| Buyer | Phone/Email | Currency | |
| Theobald, Jennifer B. | | USD | |

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|-------|---|-------|----|-------|------|--------|
| 21- 1 | UPC#12327 GRMAS PEANUT BUTTER BIG X COOKIE (475) 60CT/CS | 20.00 | CS | 14.13 | 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-- Changed prices on line 5 from 10.63 to 11.21 and on line #16 from 13.05 to 12.87 per invoice. jbt 10-20-98

Total PO Amount 0.00

Unauthorized