

Purchase Order

Brigham Young University

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

Supplier: 0000006565
GRANNY B'S COOKIES
ORDER DESK
1357 W 400 S
OREM UT 84058-5845

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030303	03/03/1999	1 - 03/03/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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
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1- 1	PINK SUGAR COOKIES 60CT/CS	X	25.00	CS	22.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SNICKERDOODLES 60CT/CS	X	5.00	CS	22.20	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1

MPD REPORT CHANGE. ITEM #2 CANCELLED. THE VENDOR DID NOT DELIVER THIS, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER SHELDON LARKIN. 3/3/99 JMS.

Total PO Amount 0.00

Unauthorized