

Purchase Order

Brigham Young University

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

Supplier: 0000006144
MOM BRANDS SALES LLC
C/O ROBINS BROKERAGE
PO BOX 1506
SALT LAKE CITY UT 84110-1506

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029463	12/02/1998	2 - 12/02/1998	3
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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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Item Total 0.00

12- 1	CEREAL RAISIN BRAN SELF-SERVE BOWL X PACK 96-1.25 OZ/CS	72.00 CS	13.67	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	CEREAL TOOTIE FRUITIES SELF-SERVE X BOWL PACK 96-.75 OZ/CS	71.00 CS	13.67	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	CEREAL TOASTY O'S SELF-SERVE BOWL X PACK 96-1 1/16/CS	72.00 CS	13.67	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ITEM 14 THE DESCRIPTION WAS CHANGED FROM APPLE CINNAMON TOASTY O'S TO TOASTY O'S. TLA 11.20.98

CHANGE ORDER #2 MPD REPORT CHANGE. QUANTITY ON ITEM #6 CANCELLED. PER THAD. 12/01/98 JMS.

CHANGE ORDER #3 MPD REPORT CHANGE. QUANTITY ON ITEM #7 CANCELLED. PER THAD 12/01/98 JMS.

CHANGE ORDER #4 MPD REPORT CHANGE. QUANTITY ON ITEM #13 FROM 72 TO 71. PER THAD. 12/01/98 JMS.

Total PO Amount 0.00

Unauthorized