

Purchase Order

Brigham Young University

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

Supplier: 0000000063
ASSOCIATED FOOD STORES INC
30430 EMPIRE RD
PO BOX 30430
SALT LAKE CITY UT 84130

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036568	08/03/1999	1 - 08/03/1999	3
Payment Terms	Freight Terms	Ship Via	
NET 7	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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	LIL DRUG MOTRIN IB REFILL (3 PKS = 1 CS = 1 QTY.)		10.00	CS	19.68	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

CONVERSION: 3 PKS/1 QTY; 1 QTY = 1 CS; THIS WAS DONE TO COODINATE UOM FROM ASSOC FOODS WITH PEOPLESFT. IF THERE ARE QUESTIONS, PLEASE CALL JULIE AT 8-7217. 3/26/99

Total PO Amount 0.00

Unauthorized