

Purchase Order

Brigham Young University

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

Supplier: 0000008297
A W MARSHALL CO
PO BOX 16127
SALT LAKE CITY UT 84116-0127

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017982	03/31/1998	1 - 03/31/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Seller 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
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1- 1	#845515 SMILEY'S EGG, SAUSAGE, CHEESE MUFFIN 12 CT/CS	X	15.00	CS	9.86	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#876678 SMILEY'S BEEF BBQ RIB SANDWICH 10 CT/CS	X	15.00	CS	9.86	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#707364 SMILEY'S QTR. POUND CHEESEBURGER 10 CT/CS	X	15.00	CS	10.30	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#872334 SANTA FE 7 OZ. CLASSIC CHICKEN BURRITO 12 CT/CS	X	10.00	CS	9.73	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Changed price on line #3 per invoice. jbt 3-30-98

Total PO Amount 0.00

Unauthorized