

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-0000023859	09/18/1998	2 - 09/18/1998	3
Payment Terms	Freight Terms	Ship Via	
1% 15 DAYS	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
----------	------------------	--------	----------	-----	----------	--------------	----------

12- 1	#18566 GRANDMA'S PEANUTBUTTER COOKIES	X	10.00	CS	14.28	0.00	CLOSED
-------	---------------------------------------	---	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Cancelled line #8 because vendor did not deliver product. This vendor does not do backorders and the area has already re-ordered. jbt 7-29-98

CHANGE ORDER #2 MPD REPORT CHANGE. QUANTITY ON ITEM #7 FROM 10 TO 2. PER JENNI. 09/18/98 JMS.

Total PO Amount 0.00

Unauthorized