

Purchase Order

Brigham Young University

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

Supplier: 0000006179
PILLSBURY BAKERIES
C/O FOOD ENTERPRISES GROUP
2391 SOUTH 1560 WEST, SUITE 2
WOODS CROSS UT 84087

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033768	02/02/1999	1 - 02/02/1999	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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	#41632 WAFFLES, ROUND, 96 CT/CS		310.00	CS	11.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1 CHANGED PRICING FROM 11.90 TO 11.40 BY UPPING ORDER QUANTITY FROM 300 TO 310 TO ALLOW NEXT BRACKET (BASED ON WEIGHT) PRICING. RHN 2/1/99.

Total PO Amount 0.00

Unauthorized