

Purchase Order

Brigham Young University

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

Supplier: 0000000257
COTTONWOOD DISTRIBUTION
3379 W 2555 S
WEST VALLEY CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013116	12/11/1997	2 - 12/11/1997	1
Payment Terms	Freight Terms	Ship Via	
2% 15 DAYS	F.O.B. Dest, Buyer Bears Frt.	Vendor's Truck	
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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1- 1	BOXES OF CRACKER JACKS		1,296.00	EA	0.36	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	CANDY CANES		1,440.00	EA	0.03	0.00	CANCEL
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	CANDY CANES, 5-6" PACKED 48/CASE, 30 CASES		1,440.00	EA	0.08	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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ITEM 2 WAS RECEIVED AND IT WAS TOO SMALL SO THE VENDOR IS TAKING THESE BACK FOR A LARGER SIZE.

TO CHANGE THE PRICE FROM .05 EACH TO .084 EACH. 12/11/97 TLA

Total PO Amount	<u>0.00</u>
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Unauthorized