

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000543  
REAM'S FOOD STORE  
1350 N 200 W  
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014162	04/01/1998	1 - 04/01/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	University Personnel	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	CASES OF SUNKIST ORANGES 72 COUNT		114.00	EA	12.25	0.00	CLOSED
------	-----------------------------------	--	--------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

Changed line 1 from 115 to 114 to reflect what was actually received. jbt 4-1-98

**Total PO Amount** 0.00

Unauthorized