

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006565  
GRANNY B'S COOKIES  
ORDER DESK  
1357 W 400 S  
OREM UT 84058-5845

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028498	10/28/1998	1 - 10/28/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	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	WHITE/BLUE SPRINKLE SUGAR COOKIES X 6-10CT/CS		10.00	CS	22.20	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CHOCOLATE CHIP COOKIES, 60CT/CS X		1.00	CS	22.20	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Change order #1--Added line #2 to reflect what was actually received. We did accept one case of chocolate chip cookies to sell at the game. jbt 10-28-98

**Total PO Amount** 0.00

Unauthorized