

Purchase Order

Brigham Young University

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

Supplier: 0000009092

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015770	07/08/1998	2 - 07/08/1998	4
Payment Terms	Freight Terms	Ship Via	
NET 20	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: CANNON
Brigham Young University
Cannon Center
North Dock
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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We received one case of Jelly Belly fanny packs as an overage on line #7 per Lynette. JBT 2-12-98

change order #2--Cancelled lines 5,10,13,15 per Lynette. Vendor never delivered product. jbt 7-8-98

Total PO Amount

0.00

Unauthorized