

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008694  
Frito Lay  
CUSTOMER DEVELOPMENT CENTER  
7701 LEGACY DR  
MD 1A-370  
PLANO TX 75024

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011528	11/10/1997	1 - 11/10/1997	4
Payment Terms	Freight Terms	Ship Via	
1% 15 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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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17- 1	23247 DORITOS NACHO CHESE, LSS 48 CT (456)		10.00	CS	6.69	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Invoice #470685

Line #17 Changed price to take credit JBT 11/10/97

**Total PO Amount** 0.00

Unauthorized