Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000006179 PILLSBURY BAKERIES

C/O FOOD ENTERPRISES GROUP 2391 SOUTH 1560 WEST, SUITE 2 WOODS CROSS UT 84087

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|------------------|------------|------------|
| BYU-0000029674 | 02/02/1999 | 2 - 02/02/ | 1999 1 |
| Payment Terms | Freight Terms | | Ship Via |
| 2% 10 DAYS | See Detail Below | | See Detail |
| Buyer | Phone/Email | | Currency |
| Anderson Thad | Τ. | | 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

1- 1 UPC# 41632 WAFFLES, ROUND, 96CT/CS 300.00CS 10.63 0.00 CLOSED

> Ship Via: Not Specified Freight Terms: Not Specified

> > **Schedule Total** 0.00

CHANGE ORDER 1 CHANGED PRICING FROM 11.90 TO 11.40 BY UPPING ORDER QUANTITY FROM 300 TO 310 TO ALLOW PRICING FROM NEXT TIER FROM MFR. RHN 1/28/99.

> Item Total 0.00

CHANGE ORDER 2 CHANGE PRICING BACK FROM 11.40 AND 310 TO THE ORIGINAL ORDER OF 300 AND \$3,189. CHANGE ORDER WAS MADE TO THE WRONG PO AS IT SHOULD HAVE BEEN MADE TO Y-33768. SEE THIS PO FOR CORRECTION. RHN 2/1/99.

MPD REPORT CHANGE. QUANTITY ON ITEM #1 FROM 310 TO 300. VENDOR DELIVERED THIS MUCH, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER SHELDON LARKIN. 2/17/99 JMS.

> **Total PO Amount** 0.00