

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008670  
THE CARRIAGE HOUSE CO INC  
SALESWEST MARKETING INC  
PO BOX 397  
SALT LAKE CITY UT 84088-0397

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020058	04/30/1998	2 - 04/30/1998	2
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	#36879 CREAMY PEANUT BUTTER (ADDED TO MAKE WEIGHT)	X	10.00	CS	32.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	#36889 CRUNCHY PEANUT BUTTER (ADDED TO MAKE WEIGHT)	X	10.00	CS	32.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

THE PRICE CONFIRMATION I RECEI VED WAS WRONG AND THE INVOICE PRICES ARE CORRECT. STRAWBERRY WAS \$39.15 NOW \$37.95; MIXED FRUIT WAS \$30.40 NOW \$26.25; PEANUT BUTTER (BOTH) WAS \$31.61 NOW \$32.25.  
TLA 4/30/98

**Total PO Amount** 0.00

Unauthorized