

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-0000007730	10/06/1997	1 - 10/06/1997	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	PEANUT BUTTER CRUNCHY STYLE 6-5LB/CS		4.00	CS	32.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS CHANGE ORDER WAS MADE TO ADJUST PRICES TO OUR CURRENT BID. THE PRICE ON ORDER WERE FROM LAST ORDER. 10/3/97 TLA

Total PO Amount 0.00

Unauthorized