

Purchase Order

Brigham Young University

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

Supplier: 0000014954
GOLDEN BEVERAGE COMPANY LLC
DO NOT USE
340 S OREM BLVD
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021281	09/24/1998	1 - 09/24/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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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1- 1	#61172	MISTIC WATERMELON KIWI	X	2.00	CS	15.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#61212	MISTIC, GRAPE STRAWBERRY	X	2.00	CS	15.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#61242	MISTIC STRAWBERRY KIWI	X	2.00	CS	15.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#61222	MISTIC TROPICAL FRUIT	X	3.00	CS	15.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

5- 1	#61302	MISTIC MANGO MANIA	X	3.00	CS	15.50	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. CANCELLATION OF ITEM #5. PER JENNI. 09/24/98 JMS.

Total PO Amount 0.00

Unauthorized