

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008297  
A W MARSHALL CO  
PO BOX 16127  
SALT LAKE CITY UT 84116-0127

Dispatch via Print

| Purchase Order        | Date                           | Revision       | Page |
|-----------------------|--------------------------------|----------------|------|
| BYU-0000033463        | 03/03/1999                     | 2 - 03/03/1999 | 2    |
| Payment Terms         | Freight Terms                  | Ship Via       |      |
| NET 15                | F.O.B. Dest, Seller Bears Frt. | Vendor's Truck |      |
| Buyer                 | Phone/Email                    | Currency       |      |
| Theobald, Jennifer B. |                                | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |   |       |    |       |      |        |
|------|---|-------|----|-------|------|--------|
| 7- 1 | #704171 CLOVERHILL BLUEBERRY<br>CHEESE CLAW | 10.00 | CS | 13.93 | 0.00 | CLOSED |
|------|---|-------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |  |       |    |       |      |        |
|------|--|-------|----|-------|------|--------|
| 8- 1 | #704163 CLOVERHILL CHERRY CHEESE<br>CLAW | 10.00 | CS | 13.93 | 0.00 | CLOSED |
|------|--|-------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |   |      |    |       |      |        |
|------|---|------|----|-------|------|--------|
| 9- 1 | #704007 CLOVERHILL BIG TEXAS<br>CINNAMON ROLL | 5.00 | CS | 12.38 | 0.00 | CANCEL |
|------|---|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

Change order #1--Changed price on line #1 from 20 to 19 cases and on line #5 form 20 to 16 cases to reflect what was actually received. jbt 2-2-99

### CHANGE ORDER #2

MPD REPORT CHANGE. ITEM #9 WAS CANCELLED. THE VENDOR DID NOT DELIVER THIS ITEM, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER SHELDON LARKIN. 3/3/99 JMS.

**Total PO Amount** 0.00

Unauthorized