

# Purchase Order

## Brigham Young University

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

Supplier: 0000009092

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000029268	05/05/1999	3 - 05/05/1999	9
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 20	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Item Total** 0.00

46- 1	12895	8OZ. BG BUTTERED POPCORN	X	1.00	CS	18.41	0.00	CLOSED
-------	-------	--------------------------	---	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Change order #1-- Added line #46 (buttered popcorn flavor) because it appears on the original requisition and was not added to the PO during the data entry. jbt 11-16-98

CHANGE ORDER #2 MPD REPORT CHANGE. ITEM #24, 43 CANCELLED. ITEM #44 CHANGED FROM 150 TO 138. VENDOR DELIVERED THESE AMOUNTS, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER KIRK LUDLOW. 2/24/99 JMS.

CHANGE ORDER #3

PRICING ON ALL ITEMS DIFFERENT FROM OUR ESTIMATED PRICES - NEEDED TO HURRY AND CHANGE SO WE WOULD NOT BE TAKEN TO COLLECTIONS 5-5-99AD

**Total PO Amount** 0.00

Unauthorized