

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004234  
CAMPBELL'S FOODSERVICE COMPANY  
BOX SW4  
CAMPBELL PLACE  
CAMDEN NJ 081031799

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000037830	04/20/1999	1 - 04/20/1999	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	USD	

**Ship To:** CREAMERY  
Brigham Young University  
Creamery  
Provo UT 84602-0400  
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	16 OZ BRANDED CUPS		4.00	CS	38.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	16 OZ BRANDED LIDS		4.00	CS	25.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #1

TERMS CHANGED FROM 2% 10 DAYS NET 30 DAYS TO NET 30 PER LINDA IN ACCOUNTS PAYABLE 4/20/99 AD

**Total PO Amount** 0.00

Unauthorized