

Purchase Order

Brigham Young University

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

Supplier: 0000006157
PACESETTERS LLC
1250 W SUNSET BLVD #23
ST. GEORGE UT 84770

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006720	10/16/1997	1 - 10/16/1997	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	PEACH DRINK & SLUSH MIX	X	497.00	LB	4.25	0.00	CLOSED
------	-------------------------	---	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

Changed quantity to 497#. jww 10-16-97

Total PO Amount 0.00

Unauthorized