

Purchase Order

Brigham Young University

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

Supplier: 0000005866

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012384	10/28/1998	3 - 10/28/1998	4
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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
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Schedule Total 0.00

Item Total 0000000000000000175 0.00

16- 1	523689		40.00	CS	9.45	0.00	CLOSED
	#523689 8 Oz. BB THICK & RICH						
	MALT CUP						

Schedule Total 0.00

Item Total 0000000000000000176 0.00

17- 1	523422		52.00	CS	4.05	0.00	CLOSED
	#523422 BB GOIN' BANANAS BAR						

Schedule Total 0.00

Item Total 0000000000000000177 0.00

Change order 1 for line 12: Line had two schedules and a fund distribution for each schedule. Receiving was unable to received the line. I canceled the 2nd scedule and changed the qty on the 1st schedule to see if this would have a positive effect. Dec 3, 1997 LKE

MPD REPORT CHANGE. QUANTITY ON ITEM 12 FROM 156 TO 52 TLA 1/13/98

CHANGE ORDER #3 MPD REPORT CHANGE. QUANTITY ON ITEM #12 FROM 52 TO 26 PER THAD. 10/22/98 JMS.

Total PO Amount 0.00

Unauthorized