

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010337  
CALIFORNIA CONFECTIONERY & FOOD BROKERS  
PO BOX 45158  
SAN FRANCISCO CA 94145

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003436	07/08/1997	2 - 07/08/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
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
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1- 1	F1919 MINTIES SWEDISH CHOCOLATE PEPPERMINT CREAMS #19320 10#		8.00	CS	33.30	0.00	CLOSED
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**Schedule Total** 0.00

Change price to match invoice. jww 7-8-97

**Item Total** 0.00

Change vendor to pay invoice. jww 6-25-97

**Total PO Amount** 0.00

Unauthorized