

Purchase Order

Brigham Young University

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

Supplier: 0000002084
BOYD COFFEE COMPANY
2440 SOUTH 900 WEST
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031897	01/19/1999	1 - 01/19/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
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
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1- 1	#8830 SPICED CIDER INSTANT INDIVIDUAL 4/36-.72OZ/CS	X	10.00	CS	22.92	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#8822 HOT NOG SPICED COUNTRY CREMEX 12-8 OZ/CS		15.00	CS	22.92	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #1--Changed price on line #2 from 22.21 to 22.92 per invoice. jbt 1-19-99

Total PO Amount 0.00

Unauthorized