Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

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

Supplier: 0000008694

Frito Lay

CUSTOMER DEVELOPMENT CENTER

7701 LEGACY DR MD 1A-370 PLANO TX 75024 Dispatch via Print

Purchase Order Date Revision Page BYU-0000020928 05/20/1998 1 - 05/20/1998 Payment Terms Freight Terms Ship Via 1% 15 DAYS F.O.B. Dest, Seller Bears Frt. Vendor's Truck **Buyer** Phone/Email Currency Theobald, Jennifer B USD

Ship To: REFRIG_FD

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840

United States

Attention: Not Specified

BIII 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

Total PO Amount 0.00