

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000641  
THEATRE CANDY DISTRIBUTION CO  
PO BOX 27982  
SALT LAKE CITY UT 84127-0982

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039384	06/01/1999	1 - 06/01/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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	1060 POPCORN SEED 50#/BAG		12.00	BG	12.43	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	1121 PREMIUM COCONUT OIL 35#/BX		4.00	BX	27.54	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

ORDER PLACED BY PHONE  
VENDOR TO CALL BACK WITH THE CORRECT PRICING.

SEE NEXT LINE DOWN FOR ADDITIONAL COMMENTS. 21MAY1999 MSJ

CHANGE ORDER 1  
LINE 1 POPCORN SEED CHANGE PRICE FROM .0001 TO 12.43.  
LINE 2 PREMIUM COCONUT OIL CHANG PRICE FROM .0001 TO 27.54.  
ORDER DISPATCHED BEFORE PRICING WAS ENTERED.  
PRICES ENTERED HERE ARE CORRECT AS OF 21MAY1999.  
AUTHORIZED BY ROLAND NELSON  
21MAY1999 MSJ

**Total PO Amount**

0.00

Unauthorized