

# 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-0000027996	10/09/1998	1 - 10/09/1998	5
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
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 0.00

16- 1 8OZ. CHERRY SUPER FREEZE CUPS 21.00 CS 10.50 0.00 CLOSED  
UPC#505342 6/4PK

Freight Terms: F.O.B. Dest, Seller Bears Frt. Ship Via: Not Applicabl

Schedule Total 0.00

Item Total 0.00

17- 1 8OZ. LEMON SUPER FREEZE CUPS 21.00 CS 10.50 0.00 CLOSED  
UPC#504774 6/4PK

Freight Terms: F.O.B. Dest, Seller Bears Frt. Ship Via: Not Applicabl

Schedule Total 0.00

Item Total 0.00

18- 1 BB GOIN' BANANAS BAR UPC#500555 18.00 CS 12.10 0.00 CLOSED  
12/6 PK

Freight Terms: F.O.B. Dest, Seller Bears Frt. Ship Via: Not Applicabl

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1. TO CHANGE TERMS FROM 2% 10 TO NET 30 BECAUSE OF PROBLEMS IN FINANCIAL SERVICES  
GETTING THE PAYMENT OUT ON TIME. TLA 10/9/98

Total PO Amount 0.00

Unauthorized