

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000324  
THE HERSHEY COMPANY  
CUSTOMER SERVICE DEPT  
1400 YOSEMITE AVE  
OAKDALE CA 95361

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016905	03/06/1998	1 - 03/06/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	COCOA HERSHEY 10-13% LOW FAT		5.00	BX	42.12	0.00	CLOSED
	#63525 25LB BOX						

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	MILK CHOCOLATE CHIPS 1000 COUNT		5.00	CS	31.72	0.00	CLOSED
	#61425 25LB CS						

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	CHOCOLATE CHIPS SEMI SWEET 4000		15.00	CS	29.74	0.00	CLOSED
	COUNT #61225 25 LB CS						

**Schedule Total** 0.00

**Item Total** 0.00

4- 1	CHOCOALTE CHIPS VANILLA 1000 COUNT		10.00	CS	35.36	0.00	CLOSED
	#14125 25LB CS						

**Schedule Total** 0.00

**Item Total** 0.00

Changed prices to reflect schedule 2 pricing instead of schedule 3 pricing as originally processed.  
jbt 3-6-98

**Total PO Amount** 0.00

Unauthorized