

# Purchase Order

## 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-0000036567	04/30/1999	3 - 04/30/1999	7
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
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

**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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 0.00

**Item Total** 0.00

21- 1 12323 GMA FUDGE CHOCOLATE CHIP BIG 15.00 CS 14.13 0.00 **CLOSED**  
COOKIE (472) 60 CT/CS

**Freight Terms:** F.O.B. Dest, Seller Bears Frt. **Ship Via:** Vendor's Truc

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #3  
CHANGED TERMS TO NET 30 AS PER KERENSA IN ACCTS. PAYABLE 4/30/99 (ml)

**Total PO Amount** 0.00

Unauthorized