

Purchase Order

Brigham Young University

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

Supplier: 0000010166
BYU HAWAII
ATTN: BRUCE BOWEN
55-220 KULANUI ST
LAIE HI 96762

Dispatch via Print

Purchase Order BYU-0000031108	Date 05/03/1999	Revision 2 - 05/03/1999	Page 1
Payment Terms PAY NOW	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscpy.byu.edu	Currency 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
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1- 1	MAUI CARAMACS (1 OZ. BOX) (WO S2721)	X	1,000.00	EA	0.96	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CHOC. COVERED MACADAMIA NUTS (2 OZ. BOX) (WO S2721)	X	500.00	EA	0.48	0.00	CLOSED
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Schedule Total 0.00

NOTE: DO NOT SHIP FROZEN OR BY METHOD THEY WOULD BECOME FROZEN

Item Total 0.00

3- 1	FEDEX FREIGHT	X	1.00	EA	527.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

C.O. TO CLOSE P.O. AND PAY BYU HAWAII
5/2/99 TLH

Total PO Amount 0.00

Unauthorized