

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008297  
A W MARSHALL CO  
PO BOX 16127  
SALT LAKE CITY UT 84116-0127

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016005	09/18/1998	2 - 09/18/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	#872776 SANTA FE MEXICAN 7 OZ BEAN & CHEESE BURRITO	10.00	CS	9.73	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	#708537 OLD SANTA FE BEEF/CHS BURRITO (OVERAGE)	5.00	CS	9.73	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ITEM 8 IS AN OVERAGE WHICH WAS KEPT. TLA 2/26/98

CHANGE ORDER #2 MPD REPORT CHANGE. QUANTITY ON ITEM #4 FROM 15 TO 8 PER THAD. 09/18/98 JMS.

**Total PO Amount** 0.00

Unauthorized