

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-0000016519	04/13/1998	3 - 04/13/1998	8
Payment Terms	Freight Terms	Ship Via	
2% 20 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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

43- 1	(OVERAGE) 44852 REESES MINI 13OZ/36	X	5.00	CS	77.76	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

44- 1	(OVERAGE) 80651 CUCKOO EGGS 24CT	X	1.00	CS	93.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Changed payment terms per Shalynne. jbt 3-2-98

Lines 30-44 are overages accepted per Barbara. jbt 3-17-98

Cancelled line #26 reese's peanut butter eggs because vendor did not deliver and they do not backorder. jbt 4-10-98

Total PO Amount 0.00

Unauthorized