

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-0000027384	10/30/1998	1 - 10/30/1998	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
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1- 1	CHOCOLATE CHIPS SEMI SWEET 1000 COUNT #61125 25LB CS	X	10.00	CS	26.78	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CHOCOLATE CHIPS SEMI SWEET 4000 COUNT #61225 25LB CS	X	30.00	CS	28.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#63525 CHOCOLATE, AMERICAN 35#/CSX		7.00	CS	40.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #1--Added line #3 that originally appeared on PO Y27789. The vendor delivered this 7 cases on the wrong PO and it is easier to clear it on the same PO as the rest of the invoice, rather than have accts. payable split the invoice. jbt 10-30-98

Total PO Amount 0.00

Unauthorized