

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-0000021584	06/03/1998	1 - 06/03/1998	4
Payment Terms	Freight Terms	Ship Via	
1% 15 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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
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Item Total 0.00

18- 1	#23241 LSS RUFFLES CHEDDAR AND SOUR CREAM	X	10.00	CS	13.03	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

19- 1	#23244 LSS CHEETOS CRUNCHY	X	10.00	CS	13.03	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

20- 1	#23246 LSS DORITOS COOL RANCH	X	20.00	CS	13.03	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

21- 1	#23249 LSS SUNCHIPS HARVEST CHEDDAR	X	25.00	CS	13.03	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Cancelled line 16 per Kathie. Vendor did not deliver product. jbt 6-3-98

Total PO Amount 0.00

Unauthorized