Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

Supplier: 0000000641 THEATRE CANDY DISTRIBUTION CO

PO BOX 27982

SALT LAKE CITY UT 84127-0982

Purchase Order	Date		Revision		Page	
BYU-0000012842	11/18/	L997			1	
Payment Terms	Freight Terms				Ship Via	
NET 15	F.O.B. Dest, Se	ller	Bears	Frt.	Vendor's	
					Truck	
Buyer	Phone/E	mail			Currency	

Dispatch via Print

USD

Williamson, Joan W RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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		
1- 1	!1335 FLAVORED YELLOW 50#	BUTTER SALT	1.00CS	35.00	0.00	CLOSED		
			Schedule Total	-	0.00			
			Item Total	-	0.00			
2- 1	#1060 TOP OF THE CROP SEED 50# BAGS	POPCORN	25.00BG	20.23	0.00	CLOSED		
			Schedule Total	-	0.00			
			Item Total	-	0.00			
3- 1	#1121 PREMIUM COCONUT BAG IN BOX	OIL 35#	5.00BX	27.54	0.00	CLOSED		
			Schedule Total	-	0.00			
			Item Total	-	0.00			
4- 1	JALAPENOS 10# CANS 60	CT/CS	10.00CS	33.72	0.00	CLOSED		
			Schedule Total	-	0.00			
			Item Total	-	0.00			
			Total PO Amount	[0.00			