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**

	D	Dispatch via Print				
Purchase Order	Date	Revision Page				
BYU-0000012866	12/02/1997	1 - 12/02/1997 2				
Payment Terms	Freight Terms	Ship Via				
NET 15	F.O.B. Dest, Seller	Bears Frt. Vendor's				
		Truck				
Buyer	Phone/Email	Currency				
Williamson, Joan	ı W	USD				

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: N10	020	Replenishment Option: Standard					
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
		Schedule Total	_	0.00			
		Item Total	_	0.00			
7- 1 #876678 SMILEY'S BEEF BBQ SANDWICH 10 CT/CS	RIB	20.00CS	9.86	0.00	CLOSED		
		Schedule Total	_	0.00			
		Item Total	_	0.00			
Changed quantity on line#2 from 25 cs to 23	cs per Ruth. JBT 12/2/97						
		Total PO Amount		0.00			