

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000008657  
M & M MARS  
800 HIGH ST  
HACKETTSTOWN NJ 07840

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020350	04/30/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	#04402 KING SIZE SNICKERS 6-24 CT/CS		12.00	CS	83.92	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#04432 KING SIZE M&M PEANUTS 6-24CT/CS		12.00	CS	83.92	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#04451 KING SIZE STARBURST 6-24 CT/CS		12.00	CS	83.92	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	#04423 KING SIZE TWIX 6-24 CT/CS		6.00	CS	83.92	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized