

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-0000009188	09/22/1997		3
Payment Terms	Freight Terms	Ship Via	
1% 15 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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

12- 1	9970 GRNDMA B.C. PB. CHOC CHIP 60 X (476)	15.00 CS	14.28	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	9973 GRNDMA B.C., CHOC CHIP, 60 CTX (471)	15.00 CS	14.28	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	9974 GRNDMA B.C. OTML APPLE SPCE, X 60 (470)	10.00 CS	14.28	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

15- 1	9976 GRNDMA B.C., FDG CHOC CHP, 60X CT (472)	20.00 CS	14.28	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Invoice #458497WV

Total PO Amount 0.00

Unauthorized