

Purchase Order

Brigham Young University

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

Supplier: 0000011547
PARKER PRODUCTS
PO BOX 9335
FORT WORTH TX 76147

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009589	10/16/1997	1 - 10/16/1997	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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	RED & GREEN PEPPERMINT PILLOWS		300.00	LB	1.16	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	CHOCOLATE COVERED PEANUT SPLITS		120.00	LB	1.35	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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THIS CHANGE IS MADE TO CHANGE TERMS FROM 02 TO 10. 10/16/97 TLA

Total PO Amount	<u>0.00</u>
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Unauthorized