

Purchase Order

Brigham Young University

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

Supplier: 0000002693

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009892	01/13/1998	2 - 01/13/1998	2
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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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Item Total 0.00

7- 1	OIL PURE COTTONSEED WESSON #61065 X 6-5QT/CS		13.00	CS	38.85	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	COCOA SWISS MISS SUGAR FREE X INDIVIDUAL #55584 6/24-.53OZ/C		3.00	CS	23.48	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS CHANGE IS MADE TO CORRECT BOTH QUANTITY AND PRICE ON ITEM 8. ORIGINAL WAS 3 AND PRICE WAS 21.14. 11/6/97 TLA

MPD REPORT CHANGE. QUANTITY ON ITEMS 3 FROM 56 TO 46 AND ITEM 8 FROM 5 TO 3 TLA 1/13/98

Total PO Amount 0.00

Unauthorized