

Purchase Order

Brigham Young University

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

Supplier: 0000002084
BOYD COFFEE COMPANY
2440 SOUTH 900 WEST
SALT LAKE CITY UT 84119

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-----------------------|--------------------------------|----------------|------|
| BYU-0000029079 | 10/29/1998 | 2 - 10/29/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 10 | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--|--|-------|----|-------|------|--------|
| 1- 1 | #8830 SPICED CIDER INSTANT INDIVIDUAL 4/36-.72OZ/CS | | 10.00 | CS | 22.12 | 0.00 | CLOSED |
|------|--|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---|--|-------|----|-------|------|--------|
| 2- 1 | #8822 HOT NOG SPICED COUNTRY CREME 12-8OZ/CS | | 10.00 | CS | 22.92 | 0.00 | CLOSED |
|------|---|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Change order #1-- Changed prices from 23.04 on line #1 to 21.80, and 25.44 on line #2 to 22.44 to take the hot beverage promo from Boyd's. jbt 10-22-98 Change order #2--Changed price on line #1 from 21.80 to 22.12 and on line #2 from 22.44 to 22.92 to take the promo discount. I had figured them incorrectly in the first change order. Now they are correct, as confirmed by our Salesman, Randy. jbt 10-29-98

Total PO Amount 0.00

Unauthorized