

Purchase Order

Brigham Young University

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

Supplier: 0000000641
THEATRE CANDY DISTRIBUTION CO
PO BOX 27982
SALT LAKE CITY UT 84127-0982

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018592	06/08/1998	1 - 06/08/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 15	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	4165 KING SIZE DOTS 7 OZ 12CT/CS	X	20.00	CS	6.39	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	(OVERAGE) #4165 KING SIZE DOTS 12CT/CS	X	20.00	CS	6.39	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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3- 1	#1121 COCONUT POPPING OIL BIB 35LBX		6.00	CS	27.54	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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Added lines 2 and 3 per Bob. The vendor delivered these items after this PO had been dispatched.
6-8-98

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