

Purchase Order

Brigham Young University

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

Supplier: 0000008568
SENSIENT FLAVORS
ATTN: DEAN HIGHLANDER
2900 E WILLOW CREEK DR
SANDY UT 84093

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032186	02/26/1999	2 - 02/26/1999	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	Pool 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	#218-P CHOCOLATE FLAVORED POWDER 50 LB BAH		59.00	BG	30.60	0.00	CLOSED
------	---	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Change order #1--Changed quantity on line #1 from 50 bags to 60 bags because this item is processed in increments of 30. The jump in quantity was okayed by Brad at Central stores. jbt 1-6-99

CHANGE ORDER #2 MPD REPORT CHANGE. QUANTITY ON ITEM #1 FROM 60 TO 59. VENDOR DELIVERED THIS MUCH, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER SHELDON LARKIN. 2/24/99 JMS.

Total PO Amount 0.00

Unauthorized