

Purchase Order

Brigham Young University

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

Supplier: 0000017356
PREMIUM BRANDS DISTRIBUTING
460 W 3600 S
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033324	03/08/1999	2 - 03/08/1999	3
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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
----------	------------------	--------	----------	-----	----------	--------------	----------

Change order #1--Changed price on lines 1-6 from 17.95 to 15.50 because the 17.95 price is for the 20oz. bottles and not the 16oz. bottles. jbt 2-19-99

CHANGE ORDER #2

MPD REPORT CHANGE. ITEM #2 WAS CANCELLED. QUANTITY ON ITEM #3 WAS CHANGED FROM 4 TO 3. THESE AMOUNTS ARE BASED ON THE AMOUNTS WE RECEIVED FROM THE VENDOR. THE REQUESTOR DID NOT WANT TO BACKORDER. PER RALPH JOHNSON. 3/5/99 JMS.

Total PO Amount

0.00

Unauthorized