

Purchase Order

Brigham Young University

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

Supplier: 0000000324
THE HERSHEY COMPANY
CUSTOMER SERVICE DEPT
1400 YOSEMITE AVE
OAKDALE CA 95361

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036558	03/25/1999	1 - 03/25/1999	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	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	#63525 COCOA HERSHEY 10-13% LOW FAT 25 LB BOX		20.00	BX	40.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#11300 REESES PIECES 25 LB CS		30.00	CS	43.32	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

confirmation #419892

CHANGE ORDER #1

QUANTITY ON ITEM #2 WAS CHANGED FROM 10 CASES TO 30 CASES. THIS CHANGE PUT US IN A HIGHER TIER THUS GIVING US A LOWER PRICE. THIS WAS OKAYED BY THE DEPARTMENT BEFORE THE DELIVERY, SO THE EXTRA WAS ACCEPTED, BUT THE CHANGE DIDN'T GET NOTED ON THE P.O. BEFORE IT WAS DISPATCHED. 3/24/99 JMS.

Total PO Amount 0.00

Unauthorized