

Purchase Order

Brigham Young University

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

Supplier: 0000008694
Frito Lay
CUSTOMER DEVELOPMENT CENTER
7701 LEGACY DR
MD 1A-370
PLANO TX 75024

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037580	05/04/1999	2 - 05/04/1999	4
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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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17- 1	#12327 GMA PEANUT BUTTER BIG COOKIE 60 CT/CS		10.00	CS	14.28	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

change order 1:

Cancelled line # 4, per Sheldon Larkin. This item was substituted and substitution was sent back.

Changed line # 11 from 15 to 13 to reflect item count from receiving, per Sheldon Larkin. RHN 4/13/99.

CHANGE ORDER 2:

PRICING WAS SET UP IN WRONG TIER. CHANGE OT REFLECT PURCHASE OF 335 CASES TOTAL. RHN 5/3/99.

Total PO Amount 0.00

Unauthorized