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	:	Revisio	n	Page	
BYU-0000012524		11/	12/1997			1	
Payment Terms	Freight	Terms				Ship Via	
NET 15	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's	
						Truck	
Buyer		Currency					
Williamson Joan					IIGD		

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	npt? Y Tax Exempt ID: N10020		Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1	#4165 KING SIZE DOTS 7 OZ 12 CT/CS		25.00CS	6.39	0.00	CLOSED		
			Schedule Total	_	0.00			
			Item Total	_	0.00			
2- 1	#4320 KING SIZE M & M PEANUT CT/CS	6/24	6.00CS	85.80	0.00	CLOSED		
			Schedule Total	_	0.00			
			Item Total	_	0.00			
3- 1	#4460 KING SIZE SNICKERS 6/2 CT/CS	4	6.00CS	85.80	0.00	CLOSED		
			Schedule Total	_	0.00			
			Item Total	_	0.00			
			Total PO Amount		0.00			