

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008297  
A W MARSHALL CO  
PO BOX 16127  
SALT LAKE CITY UT 84116-0127

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010731	10/28/1997	2 - 10/28/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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	#704007 BIG TEXAS CINNAMON ROLLS 32 CT/CS	X	10.00	CS	12.02	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#704163 CLOVERHILL CHERRY CHEESE 36 CT/CS	X	20.00	CS	13.52	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#707364 SMILEY'S QUARTER POUND CHEESEBURGER 10 CT/CS	X	15.00	CS	10.30	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	#845515 SMILEY'S EGG, SAUSAGE & CHEESE MUFFIN 12 CT/CS	X	20.00	CS	9.86	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

Cancelled Line #1. The Dept. will reorder. jww 10-15-97

Corrected price on Lines 2, 3, 4 per invoice. jww 10-28-97

**Total PO Amount** 0.00

**Unauthorized**