

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003400  
QUAKER  
C/O SALESWEST MARKETING INC  
1945 S 1100 E  
SALT LAKE CITY UT 84106

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003514	07/02/1997	2 - 07/02/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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	F1514 CEREAL LIFE #43141 4/40OZ/CS	400.00	CS	21.08	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	F1524 CEREAL QUICK CREAMY WHEAT ENRICHED FARINA #43300 12/28OZ/CS	20.00	CS	19.32	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	F1546 CEREAL CORN FLAKES #43146 1LB 8OZ	10.00	CS	10.01	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

On items 2 & 3 the price put in initially was incorrect and was changed when the confirmation came.  
tla 6.11.97

THE TERMS WERE CHANGED TO "PAY IMMEDIATE" BECAUSE OF PROBLEMS GET INVOICE THROUGH PEOPLE SOFT WHICH EXCEEDED PAYMENT TERMS. THE VENDOR NEED THEIR MONEY. 7/2/97 TLA.

**Total PO Amount** 0.00

Unauthorized