

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	Revision	Page
BYU-0000031929	01/21/1999	1 - 01/21/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 15	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	#2195 BUTTER DISPENSER		2.00	EA	319.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #1--Changed price on line #1 from \$800 to \$319 because the vendor forgot to give us our discount, and the price entered in on the PO was for 2 dispensers (at \$400 each) and not one. jbt
1-21-99

Total PO Amount 0.00

Unauthorized