

Purchase Order

Brigham Young University

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

Supplier: 0000000805
BROG DISTRIBUTORS
8535 S 700 W STE B
SANDY UT 84070

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012897	02/06/1998	1 - 02/06/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	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	STEPHEN'S RASPBERRY HOT COCOA 1LB X CANS		1.00	CS	30.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

Line #1 cancelled per Lynette. Vendor never delivered product. jbt 2-6-98

Total PO Amount 0.00

Unauthorized