

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-0000015202 | 02/20/1998 | 1 - 02/20/1998 | 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: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---------------------|--|------|----|-------|------|--------|
| 1- 1 | BBQ BEEF HOTPOCKETS | | 5.00 | CS | 14.17 | 0.00 | CLOSED |
|------|---------------------|--|------|----|-------|------|--------|

| | |
|-----------------------|-------------|
| Schedule Total | <u>0.00</u> |
|-----------------------|-------------|

| | |
|-------------------|-------------|
| Item Total | <u>0.00</u> |
|-------------------|-------------|

| | | | | | | | |
|------|--------------------|--|------|----|--------|------|--------|
| 2- 1 | CHERRY NIBS 324/CS | | 5.00 | CS | 105.32 | 0.00 | CLOSED |
|------|--------------------|--|------|----|--------|------|--------|

| | |
|-----------------------|-------------|
| Schedule Total | <u>0.00</u> |
|-----------------------|-------------|

| | |
|-------------------|-------------|
| Item Total | <u>0.00</u> |
|-------------------|-------------|

| | | | | | | | |
|------|--|--|------|----|-------|------|--------|
| 3- 1 | NATURE VALLEY CINNAMON GRANOLA BARS 6BX/CS | | 8.00 | CS | 46.14 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

| | |
|-----------------------|-------------|
| Schedule Total | <u>0.00</u> |
|-----------------------|-------------|

| | |
|-------------------|-------------|
| Item Total | <u>0.00</u> |
|-------------------|-------------|

| | | | | | | | |
|------|--|--|-------|----|-------|------|--------|
| 4- 1 | NATURE VALLEY PEANUT BUTTER GRANOLA BAR 6BX/CS | | 12.00 | CS | 46.14 | 0.00 | CLOSED |
|------|--|--|-------|----|-------|------|--------|

| | |
|-----------------------|-------------|
| Schedule Total | <u>0.00</u> |
|-----------------------|-------------|

| | |
|-------------------|-------------|
| Item Total | <u>0.00</u> |
|-------------------|-------------|

Original price was entered as the case price. It is actually the box price, and there are 6 boxes in each case. Changed the price accordingly. jbt 2-20-98

| | |
|------------------------|-------------|
| Total PO Amount | <u>0.00</u> |
|------------------------|-------------|

Unauthorized