

Purchase Order

Brigham Young University

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

Supplier: 0000008694
Frito Lay
CUSTOMER DEVELOPMENT CENTER
7701 LEGACY DR
MD 1A-370
PLANO TX 75024

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020077	04/29/1998	2 - 04/29/1998	4
Payment Terms	Freight Terms	Ship Via	
1% 15 DAYS	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
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Schedule Total 0.00

Item Total 0.00

18- 1 #23246 DORITOS COOL RANCH X 35.00 CS 13.03 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

19- 1 #23247 LSS DORITOS NACHO CHEESE X 30.00 CS 13.03 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

20- 1 #23249 LSS SUNCHIPS HARVEST CHEDDAR X 25.00 CS 13.03 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

INV# 530993WV

Cancelled line #7 because vendor did not deliver. This vendor does not do backorders. jbt 4-22-98

Changed line #18 from 25 cases to 35 cases to reflect what we actually received. Vendor sent an overage, and we accepted it. jbt 4-29-98

Total PO Amount 0.00

Unauthorized