

Purchase Order

Brigham Young University

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

Supplier: 0000008670
THE CARRIAGE HOUSE CO INC
SALESWEST MARKETING INC
PO BOX 397
SALT LAKE CITY UT 84088-0397

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024690	08/11/1998	1 - 08/11/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer 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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#01204 PRESERVES APRICOT 6 - #10/CS		8.00	CS	55.40	0.00	CLOSED
------	-------------------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 000000000000000562 0.00

2- 1	#01208 PRESERVES RASPBERRY 6 - #10/CS		8.00	CS	55.70	0.00	CLOSED
------	---------------------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 000000000000000563 0.00

3- 1	PEANUT BUTTER CREAMY STYLE 6 - 5LB/CS		24.00	CS	32.25	0.00	CLOSED
------	---------------------------------------	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 000000000000000566 0.00

4- 1	PEANUT BUTTER CRUNCHY STYLE 6 - 5LB/CS		16.00	CS	32.25	0.00	CLOSED
------	--	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 000000000000000567 0.00

ITEM ONE PRICE SHOULD HAVE BEEN 55.40 NOT 49.35 TLA 8/11/98

Total PO Amount 0.00

Unauthorized