

# 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-0000014210	12/29/1997		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
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1- 1	#24670 KIT KAT 9/36/1.5 OZ	2.00	CS	105.32	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#44060 REESES PEANUT BUTTER CUP 9/36/1.6 OZ	4.00	CS	105.32	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#53523 Y&S CHERRY NIBS 6/36/2.2 OZ	6.00	CS	105.32	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized