

# 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-0000021003	05/29/1998	2 - 05/29/1998	5
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:** See Detail Below

**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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**Item Total** 0.00

14- 1 #23244 LSS CHEETOS CRUNCHY X 5.00 CS 12.87 0.00 CLOSED

**Ship To:** REFRIG\_FD  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING FROZEN  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1840  
United States

**Schedule Total** 0.00

**Item Total** 0.00

15- 1 (RE-ENTERED) #12334 OATMEAL X 25.00 CS 14.13 0.00 CLOSED  
RAISIN, GRANDMA'S BIG COOKIE

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
United States

**Schedule Total** 0.00

**Item Total** 0.00

Cancelled lines 2 and 5 because vendor did not deliver any product. Changed quantity on line #4 from 25 to 35 cases per Sheldon. Vendor does not backorder. jbt 5-19-98

Added line #15 because the vendor delivered these cookies on a special backorder with chips for the George Strait concert. We had cancelled the line when they did not deliver, but they agreed to do so later on. jbt 5-28-98

**Total PO Amount** 0.00

Unauthorized