

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000641  
THEATRE CANDY DISTRIBUTION CO  
PO BOX 27982  
SALT LAKE CITY UT 84127-0982

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006555	08/21/1998	1 - 08/14/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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1- 1	#7900 -HTD PUMP - BIB - 120V 35LB BAG IN BOX OIL PUMP		2.00	EA	665.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#93415N TGS32GP SS N/G 120V W/BAG FILLER TWIN 32OZ POPPING PLANT W/BAG FILLER		1.00	EA	4,522.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

THIS CHANGE IS MADE TO CHANGE VENDORS.

**Total PO Amount** 0.00

Unauthorized