

# 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-0000016772	03/31/1998	2 - 03/31/1998	4
Payment Terms	Freight Terms	Ship Via	
NET 30	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

16- 1	12323, GRANDMA B.C. FDG CHOC CHP, X 60 CT (472)	20.00	CS	14.28	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

17- 1	12338, GRANDMA B.C. OLD TME MLSSES, 60 (473)	10.00	CS	14.28	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

18- 1	18566, GRANDMA B.C. PB. CHOC CHIP X 60 (476)	10.00	CS	14.28	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Changed payment terms per Shalynne. jbt 3-20-98

Changed prices on lines 15, 16, 18, 5, 6, 8, 9, 10 per invoice. jbt 3-30-98

**Total PO Amount** 0.00

Unauthorized