## **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	n	Pa	ige
	BYU-0000024559		09/	18/1998	2 - 09	/18/	1998	4
	Payment Terms	Freight 7	Terms				Ship '	√ia
	PAY NOW	F.O.B.	Dest,	Seller	Bears	Frt.	Vend	or's
							Trucl	2
	Buyer		Pho	ne/Email			Curre	ncy
Theohald Jennifer B							TICD	

REFRIG\_FD Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840

**United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exen	npt? Y Tax Exempt ID: N10020		Replenishment Op			<u> </u>
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
18- 1	#23241 LSS RUFFLES CHEDDAR AND SOUR CREAM	X	10.00CS	13.03	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
19- 1	#23246 LSS DORITO COOL RANCH	X	15.00CS	13.03	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
20- 1	#12993 LSS BAKED LAY'S SOUR CREA ANDONION	мХ	15.00CS	13.03	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
Change o	order #1added lines 18-20 because they were	accidentally I	eft off this PO. We accepted this			

items per Kathie at refrigerated foods. jbt 8-21-98

change order #2--Changed payment terms to pay immediate per Kerensa. jbt 9-18-98

**Total PO Amount** 0.00