

Purchase Order

Brigham Young University

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

Supplier: 0000010332
WINDSOR FOODS
INTERMOUNTAIN FOODS CORP
PO BOX 250
WEST JORDAN UT 84084-0250

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036199	03/15/1999	2 -	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	USD	

Ship To: CANNON
Brigham Young University
Cannon Center
North Dock
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	MILK CHOC. CHUNKS	X	1.00	CS	92.75	0.00	CANCEL
------	-------------------	---	------	----	-------	------	---------------

Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

ORDER PLACED BY PHONE.

CHANGE ORDER #1

PUT PRICE INTO SYSTEM TO REFLECT ACTUAL COST PER JC TAYLOR OF DINING SERVICES. 3/15/99 KRW

comment 2:

PO needs to be cancelled. Notes on the PR work show that the item was ordered, but we confirmed with the supplier that the order was not placed and that they do not carry the product ordered. We notified the requestor and a new order will be placed. rhn 4/14/99

COMMENT 2:

THIS PRODUCT WAS NEVER ORDERED. REQUESTOR CANCELLED REQUESTION. RHN 5/24/99.

Total PO Amount

0.00

Unauthorized