

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000805  
BROG DISTRIBUTORS  
8535 S 700 W STE B  
SANDY UT 84070

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030939	02/19/1999	1 - 02/19/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10TH	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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	HOT CHOCOLATE MINT TRUFFLE FLAVOR X		15.00	CS	34.00	0.00	CLOSED
	STEPHENS 6-3.5 LB/CS						

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	HOT CHOCOLATE RASPBERRY FLAVOR X		15.00	CS	34.00	0.00	CANCEL
	STEPHENS 12-1.75 LB/CS						

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	HOT MILK CHOCOLATE STEPHENS 6-3.5 X		30.00	CS	34.00	0.00	CLOSED
	LB/CS						

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. ITEM #2 CANCELLED. VENDOR NEVER DELIVERED THIS ITEM, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER BRENT SWASEY. 2/19/99 JMS.

**Total PO Amount** 0.00

Unauthorized