

Purchase Order

Brigham Young University

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

Supplier: 0000000722
WESTERN NUT COMPANY
434 S 300 W
SALT LAKE CITY UT 84101

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015205	01/30/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 7	FOB Origin, Buyer Bears Frt.	BYU	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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
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1- 1	DRIED APRICOTS 25#		2.00	CS	71.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

TO BE PICKED UP BY THE BYU COURIER SERVICE. PLEASE CALL (801) 378-4835 WHEN MATERIAL IS READY FOR PICK-UP.

Total PO Amount 0.00

Unauthorized