

Purchase Order

Brigham Young University

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

Supplier: ZZ00041722
HUNT-WESSON*
C/O SUSAN DHOORE
4040 LAKE WASHINGTON BLVD NE
SUITE 312
KIRKLAND WA 98033

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003512	06/19/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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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Schedule Total 0.00

Item Total 0.00

7- 1	F1027 OIL PURE COTTONSEED WESSON #61065 6/5QT/CS	16.00	CS	38.85	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	F1550 COCOA SWISS MISS SUGAR FREE INDIVIDUAL #55584 6/24-.53OZ/CS	24.00	CS	23.48	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized