

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000612  
WESTCO\*DO NOT USE\*  
805 W 2500 S  
SALT LAKE CITY UT 84119

## Dispatch via Print

| Purchase Order     | Date                           | Revision       | Page |
|--------------------|--------------------------------|----------------|------|
| BYU-0000007467     | 08/29/1997                     |                | 1    |
| Payment Terms      | Freight Terms                  | Ship Via       |      |
| 1/2% 10 D          | F.O.B. Dest, Seller Bears Frt. | Vendor's Truck |      |
| Buyer              | Phone/Email                    | Currency       |      |
| Williamson, Joan W |                                | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |   |  |      |    |       |      |        |
|------|---|--|------|----|-------|------|--------|
| 1- 1 | #09346 FOOD GRADE INSTANT CLEARJEL<br>25# |  | 2.00 | CS | 32.20 | 0.00 | CLOSED |
|------|---|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                   |  |      |    |       |      |        |
|------|-------------------|--|------|----|-------|------|--------|
| 2- 1 | BERRY FILLING 38# |  | 1.00 | PL | 36.30 | 0.00 | CLOSED |
|------|-------------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                |  |      |    |       |      |        |
|------|----------------|--|------|----|-------|------|--------|
| 3- 1 | CHERRY FRUIT-O |  | 2.00 | PL | 14.40 | 0.00 | CLOSED |
|------|----------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |               |  |      |    |       |      |        |
|------|---------------|--|------|----|-------|------|--------|
| 4- 1 | LEMON FRUIT-O |  | 1.00 | PL | 20.80 | 0.00 | CLOSED |
|------|---------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized