

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-0000032549	12/21/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 7	See Detail Below	BYU Courier	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	GIFT #36 7 WAY SNACK TRAY		55.00	CS	21.14	0.00	CLOSED
------	---------------------------	--	-------	----	-------	------	--------

Freight Terms: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	GIFT #12, 2LB BOX		1.00	CS	16.64	0.00	CLOSED
------	-------------------	--	------	----	-------	------	--------

Freight Terms: FOB Origin, Buyer Bears Frt.

Schedule Total 0.00

Item Total 0.00

3- 1	GIFT #16, 2LB ASSORTED		1.00	CS	19.75	0.00	CLOSED
------	------------------------	--	------	----	-------	------	--------

Freight Terms: FOB Origin, Buyer Bears Frt.

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized