

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-0000034932	03/03/1999	1 - 03/03/1999	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	
Theobald, Jennifer B.		USD	

Ship To: See Detail Below

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	#096586 REAL 'EASE 16 LBS		1.00	BK	19.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	BULK CARAMEL 6/5#/CS		1.00	CS	84.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#121004 CALEMULSION, NATURAL LEMON 1/GAL		1.00	EA	19.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #1--Changed price on line #2 from the \$1.00 default to the actual price of 84.00 per case. This item was a special order, and the PO was dispatched without the correct price. jbt
3-3-99

Total PO Amount 0.00

Unauthorized