

# 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-0000029656	01/28/1999	2 - 01/28/1999	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:** ELWC  
Brigham Young University  
BYU Wilkinson Center  
Wilkinson Center  
Provo UT 84602-7908  
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	CINNAMON ROLL MIX MP#09901-0 30#/BAG	X	12.00	BG	16.10	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CITRON (GLAZED FRUIT)	X	1.00	CS	54.31	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	ALMONDS SLICED MP#26562 CASE	X	2.00	CS	77.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	#08145-5 FILLING SLICED APPLE WESTCO	X	8.00	BK	19.99	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Change order #1--changed price on line 3 from 76.20 to 77.80 per invoice. jbt 12-22-98 Change order #2--Changed price on line #2 from the 1.00 default to the actual price of 54.31 per invoice/salesman quote. jbt 1-28-99

**Total PO Amount** 0.00

Unauthorized