

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-0000011890	12/31/1997	2 - 12/31/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
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1- 1	#08175 CHERRY FILLING 38#	X	3.00	BK	34.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#08769 GERMAN CHOCOLATE ICING 38#X		1.00	CS	40.41	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1	#12052 VANILLA VAN-CENTRATE 4/1GALX		4.00	GL	31.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Line #2 - Cancelled

Changed payment terms to pay immediate per shalynne. jbt 12/31

Total PO Amount 0.00

Unauthorized