

# 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-0000006630	12/08/1997	3 - 12/08/1997	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	#0877 COCONUT MACAROON 25#	X	3.00	BG	22.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#01715-2 DISPOSABLE PASTRY BAG 20" X		2.00	CS	18.60	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#08175 FILLING, CHERRY 38#	X	2.00	BK	34.70	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	#01715-2 DISPOSABLE PASTRY BAGS 100 CT/CS 20"	X	1.00	CS	18.60	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Changed price on Line #1 . jww 10-9-97

Added Line #3 to show correct amount received. jww 11-14-97

Changed payment terms per Shalynne. JBT 12/02/97

**Total PO Amount** 0.00

**Unauthorized**