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)	Revisio	n	Pa	ige
BYU-0000035334		04/	05/1999	1 - 04	/05/	1999	2
Payment Terms	Freight	Terms				Ship \	Via
1/2% 10 D	F.O.B.	Dest,	Seller	Bears	Frt.	Vendo	or's
						Truck	2
Buyer		Pho	ne/Email			Curre	ncy
Theobald, Jenni	fer B.					USD	
Chin To. CIV	NC						

Ship To: ELWC

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N100)20	Replenishment Option: Standard						
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date				
		Schedule Total	_	0.00				
		Item Total	_	0.00				
		Total PO Amount		0.00				