

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-0000023163	09/14/1998	1 - 09/14/1998	2
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: 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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Schedule Total 0.00

Item Total 0.00

7- 1	#8182-8 WESTCO FRUIT POUCH CHERRY EZE SPREAD 8-3LB/CS	2.00 CS	16.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	SPRINKLES RED WESTCO 4/6LB-BX/CS	1.00 CS	25.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	SPRINKLES YELLOW WESTCO 4/6LB-BX/CS	1.00 CS	25.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #3 FROM 10 TO 8. PER JENNI. 09/11/98 JMS.

Total PO Amount 0.00

Unauthorized