

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000000813  
WESTERN JERKY COMPANY  
220 21ST ST  
OGDEN UT 84401

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013168	12/02/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

**Ship To:** CREAMERY  
Brigham Young University  
Creamery  
Provo UT 84602-0400  
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
----------	------------------	--------	----------	-----	----------	--------------	----------

7- 1	#1014 1 OZ JALAPENO CHUNKS		100.00	EA	0.75	0.00	CLOSED
------	----------------------------	--	--------	----	------	------	--------

Schedule Total	0.00
----------------	------

Item Total	0.00
------------	------

8- 1	#1015 2 OZ JALAPENO CHUNKS		60.00	EA	1.50	0.00	CLOSED
------	----------------------------	--	-------	----	------	------	--------

Schedule Total	0.00
----------------	------

Item Total	0.00
------------	------

9- 1	#1016 4 OZ JALAPENO CHUNKS		60.00	EA	3.00	0.00	CLOSED
------	----------------------------	--	-------	----	------	------	--------

Schedule Total	0.00
----------------	------

Item Total	0.00
------------	------

Total PO Amount	0.00
-----------------	------

Unauthorized