

# 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-0000005672	08/13/1997	1 - 08/13/1997	1
Payment Terms	Freight Terms	Ship Via	
1/2% 10 D	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	Topping Strawberry Westco #8281-8 20LB Pail		16.00	PL	20.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	Icing Smokey Mountain Maple Ready-toUse Brill #12 565 Westco 43LB PAIL		12.00	PL	33.45	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	Fruit Pouch Lemon Kist #8218-0 Westco 8-3LB/CS		6.00	CS	11.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	Sprinkles White Westco 6LB BOX		1.75	CS	25.20	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Cancelled the balance on Line #2. jww 8-13-97

**Total PO Amount** 0.00

Unauthorized