

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-0000006307	01/13/1998	1 - 01/13/1998	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
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7- 1	1 OZ JALAPENO SLAB JERKY		88.00	EA	0.88	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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8- 1	2 OZ BAGS JALAPENO JERKY		80.00	EA	1.76	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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9- 1	4 OZ BAGS JALAPENO JERKY		30.00	EA	3.52	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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MPD REPORT CHANGE. QUANTITY ON ITEM 7 FROM 100 TO 88 TLA 1/13/98

Total PO Amount		<u>0.00</u>
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Unauthorized