

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-0000013698	03/17/1998	2 - 03/17/1998	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	
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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1- 1	#12052 VANILLA VAN-CENTRATE 4/1GAL/CS		1.00	CS	126.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	WESTCO TOPPERS, PINK 4/6LB		1.00	CS	25.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Changed price on line #1. Gallon price was originally entered instead of case price. Adjusted price to pay invoice. jbt 3-9-98

Changed price on line #2 from \$6.30 to \$25.20. Original price is for boxes not cases. There are 4 boxes per cases. jbt 3-17-98

Total PO Amount 0.00

Unauthorized