

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-0000030273	12/01/1998	1 - 12/01/1998	1
Payment Terms	Freight Terms	Ship Via	
1/2% 10 D	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: CANNON
Brigham Young University
Cannon Center
North Dock
Provo UT 84602-1840
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	DECORATE HOLIDAY LOAF PAN, ALUMINUM	X	5.00	CS	45.31	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	LOAF PAN LIDS	X	500.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

Change order #1--Cancelled line #2 because the product comes in a case that includes pans and lids.
They do not need to be ordered separately. jbt 12-1-98

Total PO Amount 0.00

Unauthorized