## **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-0000038261	04/22/1999		1	
Payment Terms Freight Terms			Ship Via	
1/2% 10 D	See Detail Below		See Detail	
Buyer	Phone/Ema	Phone/Email		
Theobald Jennifer B.			USD	

0.00

Ship To: ELWC

**Brigham Young University** BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States** 

Attention: Not Specified

**Total PO Amount** 

Bill To: **BRIGHAM YOUNG UNIVERSITY** 

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

	Simod States					
Tax Exempt? Y Tax Exempt ID:	Replenishment (	rd				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 MP#09687-5 ECLAIR AND MIX (SEMPER) 1/11# BX	CREAM PUFF	5.00CS	36.70	0.00	CLOSED	
Freight Terms:	Not Specified	Ship Via: Not Specified				
		Schedule Total	_	0.00		
		Item Total	_	0.00		