

# 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-0000025235	05/21/1999	5 - 05/21/1999	4
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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**Schedule Total** 0.00

**Item Total** 0.00

19- 1	(inc. shipmt.)	CHEESE FILLING	X	1.00	CS	1.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

Change order #1-- Added line 18 per Cindy in Central Stores. This item was accidentally left off the computer entry. jbt 8-12-98 Change order #2-- Added line #19 per Cindy to be able to create the RMA. The vendor substituted this product for one case of lemon kist filling. jbt 8-21-98

CHANGE ORDER #3 MPD REPORT CHANGE. QUANTITY ON ITEM #12 CANCELLED. PER JENNI. 11/05/98 JMS.

CHANGE ORDER 5  
CANCEL REMAINDER OF ORDER OF LINE 15 (CHOCOLATE SPRINKLES). CHANGED FROM 2 TO 1 PER MEMO FROM BRENT SWASEY.  
20MAY1999

CHANGE ORDER 5  
CANCEL REMAINDER OF ORDER PER MEMO FROM BRENT SWASEY. LINE 1 FROM 5 TO 3 (FILLING PEACH WESTCO 20LB/PAIL.  
20MAY1999 MSJ.

**Total PO Amount** 0.00

Unauthorized