

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-0000036471	03/29/1999	1 - 03/29/1999	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	
Nelson,Roland H	801/422-7006 roland_nelson@fscpy.byu.edu	USD	

Ship To: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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
1- 1	09901-0 CINNAMON ROLL MIX 30#/BAG		2.00	BG	16.10	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	08773 MACAROON COCONUT BAG/25#		1.00	BG	22.10	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	PAD 9" ROUND CORREGATED 100/CS		1.00	CS	14.90	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ORDER PLACED WITH: MELISSA

CHANGE ORDER #1

ORIGINAL PRICING WAS INCORRECT. ITEM #1 WAS 13.60 BUT WAS CHANGED TO 16.10. ITEM #2 WAS 19.40 BUT WAS CHANGED TO 22.10. INVOICE OKAY TO PAY NOW. 3/26/99 JMS.

Total PO Amount

0.00

Unauthorized