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 BYU-0000029874 11/02/1998 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: ELWC

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

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID:	N10020	Replenishment O	ption: Standa	ard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	COATING SWEDISH LIGHT	CASE/6/11#BK	1.00CS	165.70	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	FILLING LEMON INSTANT 6/4#/CS	MP#11974-3	2.00CS	32.10	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	