

# 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-0000020298	07/08/1998	2 - 07/08/1998	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	
Theobald, Jennifer B.		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
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1- 1	9" CORRUGATED ROUNDS	X	7.00	CS	14.90	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CINNAMON ROLL MIX 30# BAG	X	10.00	BG	16.10	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Changed prices on line #1 from 15.99 to 14.90 and on line #2 from 13.95 to 16.10 per invoice. jbt 5-8-98

Changed quantity on line #1 from 8 cases to 7 cases per Loren. jbt 7-7-98

**Total PO Amount** 0.00

Unauthorized