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

	Di	Dispatch via Print				
Purchase Order	Date I	Revision	Page			
BYU-0000022342	06/10/1998		1			
Payment Terms	Freight Terms		Ship Via			
1/2% 10 D	F.O.B. Dest, Seller	Bears Frt.	Vendor's			
			Truck			
Buver	Phone/Email		Currency			

USD

Theobald, Jennifer B.

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 Exempt? Y Tax Exempt ID: N10020	Replenishment Option: Standard	ard			
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 TOPPIN' PRIDE NON-DAIRY BASE CONCENTRATE 30#/BUCKET		10.00BK	35.30	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	