

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000014107
WEST AGRO INC*DO NOT USE*
1298 S WALNUT
TURLOCK CA 95380

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032760	01/06/1999		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	USD	

Ship To: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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	ROTEX		400.00	LB	0.80	0.00	CLOSED
	Freight Terms:	Not Specified		Ship Via:	Not Specified		
	Schedule Total					0.00	
	Item Total					0.00	
2- 1	NUCORE		500.00	LB	0.64	0.00	CLOSED
	Freight Terms:	FOB Origin, Seller bears frt.		Ship Via:	Roadway Expre		
	Schedule Total					0.00	
	Item Total					0.00	
3- 1	CHLORIMATE FOAMER		55.00	GL	5.68	0.00	CLOSED
	Freight Terms:	FOB Origin, Seller bears frt.		Ship Via:	Roadway Expre		
	Schedule Total					0.00	
	Item Total					0.00	
4- 1	HI-TEMP ACID (2-55 GAL DRUMS)		110.00	GL	3.80	0.00	CLOSED
	Freight Terms:	FOB Origin, Seller bears frt.		Ship Via:	Roadway Expre		
	Schedule Total					0.00	
	Item Total					0.00	
	Total PO Amount					0.00	

Unauthorized