

# 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-0000006521     | 08/13/1997                     | 1 - 08/13/1997 | 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       |      |
| Williamson, Joan W |                                | USD            |      |

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
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 | FILLING RASPBERRY EZE #16896 35#<br>PL (F276) | 10.00 | PL | 23.90 | 0.00 | CLOSED |
|------|---|-------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |   |      |    |       |      |        |
|------|---|------|----|-------|------|--------|
| 2- 1 | ICING VANILLA LITE & FLUFFY<br>READY-TO-USE BRILL #12574 35# PL<br>(F285) | 5.00 | PL | 32.71 | 0.00 | CLOSED |
|------|---|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |   |      |    |       |      |        |
|------|---|------|----|-------|------|--------|
| 3- 1 | FRUIT POUCH LEMON KIST #8218-0<br>8/3#/CS (F1990) | 4.00 | CS | 11.80 | 0.00 | CLOSED |
|------|---|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                            |      |    |       |      |        |
|------|----------------------------|------|----|-------|------|--------|
| 4- 1 | YELLOW SPRINKLES (8 BOXES) | 2.00 | CS | 25.20 | 0.00 | CLOSED |
|------|----------------------------|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

Line #3 - Changed quantity to 4 cases to match what was received. jww 8-13-97

**Total PO Amount** 0.00

Unauthorized