

# 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-0000007799	09/18/1997	1 - 09/18/1997	2
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
----------	------------------	--------	----------	-----	----------	--------------	----------

6- 1	SPRINKLES RED WESTCO 6LB BOX		1.00	BX	25.20	0.00	CLOSED
------	------------------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

7- 1	SPRINKLES GREEN WESTCO 6LB BOX		1.00	CS	26.00	0.00	CLOSED
------	--------------------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

8- 1	SPRINKLES ORANGE WESTCO 6LB BOX		1.00	CS	25.20	0.00	CLOSED
------	---------------------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

Cancelled balance on Line #4. jww 9-18-97

**Total PO Amount** 0.00

Unauthorized