

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-0000026079	09/17/1998	2 - 09/17/1998	1
Payment Terms	Freight Terms	Ship Via	
1/2% 10 D	See Detail Below	See Detail	
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	COATING SWEDISH LIGHT CASE 6/11#BLOCK/CS		1.00	CS	27.50	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	ORANGE EMULSION		4.00	GL	15.70	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

3- 1	EGG SHADE		2.00	GL	19.20	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

Changed price on line #3 from 20.99 to 9.90 per Craig at Westco. jbt 8-31-98

Change order #2--Changed price on line #1 from 165.70 to 27.50 because the vendor did not deliver 6/11#/cs they just delivered 1/11#, and the 11# price is only 27.50. Also changed the price on line #3 from 9.90 to 19.20 because the salesman quoted a price on the wrong item. The item we received was the powdered product and he quoted us the gallon price. The area accepted the item anyhow. jbt 9-16-98

Total PO Amount 0.00

Unauthorized