

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-0000014765 | 01/16/1998 | | 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 | |
| Theobald, Jennifer B. | | 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 | F260 FILLING PEACH WESTCO #08240-4 20LB PAIL | 2.00 PL | 29.10 | 0.00 | CLOSED |
|------|---|---------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|------|---|---------|-------|------|--------|
| 2- 1 | F261 TOPPING STRAWBERRY WESTCO #8281-8 20LB PAIL | 5.00 PL | 20.80 | 0.00 | CLOSED |
|------|---|---------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|------|---|---------|-------|------|--------|
| 3- 1 | F273 FILLING VANILLA CUSTARD KWIK KREME #11941 WESTCO MP# 11941-2 35LB PAIL | 3.00 PL | 48.60 | 0.00 | CLOSED |
|------|---|---------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|------|---|----------|-------|------|--------|
| 4- 1 | F279 ICING CHOCOLATE FLAVORED DIP #21980 WESTCO 40 LB PAIL | 10.00 PL | 31.62 | 0.00 | CLOSED |
|------|---|----------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized