

Purchase Order

Brigham Young University

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

Supplier: 0000000999
WESTPRO
2294 MOUNTAIN VISTA LN
PROVO UT 84606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004437	10/22/1997	2 - 10/22/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	WHITE JOCKEY CAPS W/BYU CREAMERY LOGO EMBROIDERED ON FRONT	X	148.00	EA	4.50	0.00	CLOSED
------	---	---	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	BASEBALL CAPS, STYLE 450, PROMOTIONAL TWILL-NAVY-SILSCREENED W/3 COLOR BYU CREAMERY LOGO	X	150.00	EA	2.95	0.00	CLOSED
------	--	---	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

X change order to change terms to net 30.

X CHANGE ORDER TO CHANGE QUANTITY TO ACTUAL QUANTITY RECEIVED.

Total PO Amount 0.00

Unauthorized