

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-0000037480	05/10/1999	3 - 05/10/1999	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	TOPPING TOPPIN' PRIDE NON-DAIRY BASE CONCENTRATE 30#		5.00	BK	43.30	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	TOPPING TOPPIN' PRIDE NON-DAIRY BASE CONCENTRATE 30#		5.00	BK	43.30	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

CHANGE ORDER #1

THERE WAS A DOUBLE SHIPMENT. AREA WANTED TO KEEP THE SECOND SHIPMENT, CHANGED QUANTITY FROM 5 TO 10
5-6-99AD

CHANGE ORDER #2

DIFFERENCE BETWEEN ACTUAL QUOTED PRICE AND INVOICE PRICE 5-7-99AD

CHANGE ORDER #3

ACTS PAYABLE WASN'T ABLE TO SEE THE FIVE ADDED TO LINE#1, NEEDED TO ADD LINE #2 TO ACCOUNT FOR ALL 10
RECEIVED 5-10-99AD

Total PO Amount 0.00

Unauthorized