

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-0000032993	03/05/1999	2 - 03/05/1999	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	
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
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6-	1	#8218-0 FRUIT POUCH LEMON KIST WESTCO 8-3 LB/CS	4.00	CS	11.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7-	1	SPRINKLES GREEN WESTCO 6 LB BOX	4.00	BX	6.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8-	1	SPRINKLES WHITE WESTCO 6 LB BOX	4.00	BX	6.30	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #1--Changed price oin line #3 from 33.45 tp 33.99 and on line #4 from 31.50 to 32.36 per invoice. jbt 2-17-99

CHANGE ORDER #2

MPD REPORT CHANGE. QUANTITY ON ITEM #2 FROM 20 TO 10. VENDOR DELIVERED THIS MUCH, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER BRENT SWASEY. 3/3/99 JMS.

Total PO Amount 0.00

Unauthorized