

# 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-0000026225	08/31/1998		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:** See Detail Below

**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	#12052 VANILLA VAN-CENTRATE 4/1GAL/CS		1.00	CS	126.40	0.00	CLOSED
------	--	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#08175 FILLING, CHERRY 38#/CS		3.00	BK	35.10	0.00	CLOSED
------	-------------------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized