

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-0000037589	05/20/1999	1 - 05/20/1999	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: 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	MP#01729 PASTRY BAG 24" EACH		1.00	CS	114.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	MP#47858 PAD 9" ROUND CORRUGATED 100/CS		2.00	CS	14.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

5/18/99 Changed price as it was entered wrong into the computer. We ordered 1 case of pastry bags. As per Laura at Westco- 1case is 10 bags each. The price in the computer was \$11.40 which is the price of each bag. One case would be \$114.00. (ml)

Total PO Amount 0.00

Unauthorized