

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-0000022140	07/29/1998	1 - 07/29/1998	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: 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	#04877 BUTTERED CROISSANTS		15.00	CS	36.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #1--This PO originally had listed Dawn Food Products as the vendor, but we ended up getting this product from Westco because we needed it sooner than the Dawn delivery. For this reason the vendor was changed from Dawn to Westco, and the price must also be changed from 35.70 to 36.80, which is the Westco price. jbt 7-29-98

Total PO Amount 0.00

Unauthorized