

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-0000034350	03/19/1999	1 - 03/19/1999	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	PEANUTS GRANULATED COARSE GRIND 30 LB/CS	4.00	CS	32.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	SPICE CINNAMON 25 LB/BOX	1.00	BX	32.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1

CHANGED PRICES AT THE REQUEST OF JACKIE IN A/P. THESE CHANGES ARE BEING MADE TO MATCH THE INVOICE.
THE CHANGES ARE MINIMAL. ITEM #3 TO 34.10. ITEM #4 TO 32.36. ITEM #5 TO 33.99. ITEM #6 TO 32.99.
ITEM #7 TO 32.99. 3/19/99 JMS.

Total PO Amount 0.00

Unauthorized