

# 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-0000036894	05/21/1999	3 - 05/21/1999	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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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	#08175 FILLING PIE CHERRY WESTCO 38 BLS PAIL	2.00 PL	35.10	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #1

LINE #3 - CHANGE THE QUANTITY FROM 5 TO 3; QUANTITY 2 WAS RETURNED TO VENDOR FOR CREDIT PER CENTRAL STORES 4/16/99 AD

CHANGE ORDER 2:

VENDOR CREDITED BYU FOR DAMAGED PRODUCT AND REPLACED ITEMS. THE 2 ITEMS HAD BEEN CANCELLED FROM ORIGINAL PO, BUT NEED TO BE ADDED BACK SINCE THEY WERE REPLACED. SEE CHANGE ORDER 1. RHN 4/28/99.

CHANGE ORDER 3

LINE 2 CHANGE FROM 10 TO 9 (FILLING VANILLA CUSTARD KWIK KREME) PER MEMO FROM BRENT SWASEY TO CANCEL REMAINDER OF ORDER.  
20MAY1999 MSJ

**Total PO Amount** 0.00

Unauthorized