

# 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

|                       |                      |                 |             |
|-----------------------|----------------------|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>          | <b>Revision</b> | <b>Page</b> |
| BYU-0000030894        | 11/18/1998           |                 | 1           |
| <b>Payment Terms</b>  | <b>Freight Terms</b> | <b>Ship Via</b> |             |
| 1/2% 10 D             | See Detail Below     | See Detail      |             |
| <b>Buyer</b>          | <b>Phone/Email</b>   | <b>Currency</b> |             |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |  |  |      |    |        |      |        |
|------|--|--|------|----|--------|------|--------|
| 1- 1 | COATING SWEDISH LIGHT CASE/6/11#BK<br>SEMPER |  | 1.00 | CS | 165.70 | 0.00 | CLOSED |
|------|--|--|------|----|--------|------|--------|

**Freight Terms:** Not Specified

**Ship Via:** Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized