

# 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> BYU-0000037208	<b>Date</b> 04/01/1999	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> 1/2% 10 D	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Nelson,Roland H	<b>Phone/Email</b> 801/422-7006 roland_nelson@fscopy.byu.edu	<b>Currency</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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	1/4 SHEET CAKE BOX 100/CS		5.00	CS	22.60	0.00	CLOSED
------	---------------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	1/4 SHEET FOIL PANS 6042-45 100/CS		2.00	CS	39.60	0.00	CLOSED
------	------------------------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	1/4 SHEET DOMES FOR PANS P6042 100/CS		2.00	CS	33.10	0.00	CLOSED
------	--	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

ORDER PLACED WITH: CRAIG

**Total PO Amount** 0.00

Unauthorized