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 BYU-0000016260 02/12/1998

Payment Terms Freight Terms Ship Via 1/2% 10 D F.O.B. Dest, Seller Bears Frt. Vendor's Truck Phone/Email **Buyer** Currency

USD

0.00

Theobald, Jennifer B. Ship To: ELWC

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States**

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

ax Exem		Replenishment Option: Standard				
ine-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	26562 ALMONDS SLICED MP# 26562		4.00CS	76.20	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	