

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-0000020217	04/30/1998	1 - 04/30/1998	1
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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1- 1	POTATO FLOUR 50LBS		2.00	BG	28.50	0.00	CLOSED
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Schedule Total						0.00	
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Item Total						0.00	
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2- 1	09769 EGG WHITES (FROZEN)		3.00	BK	20.70	0.00	CLOSED
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Schedule Total						0.00	
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Item Total						0.00	
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Changed quantity on line #1 from 1 bag to 2 bags per Jason. This was an overage that we accepted.
jbt 4-30-98

Changed price on line #1 from 40.50 to 28.50 per invoice. jbt 4-30-98

Total PO Amount						0.00	
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Unauthorized