

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000055256
WESTERN STOCKMEN'S
223 RODEO AVE
CALDWELL ID 83605

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000784	01/30/2006		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	This is a Blanket Order to cover purchase of feed for feedlot calves and Japrotein supplement to used for cows from Jan 1, 2006 through 3/1/2010. Requests are authorized by David Andreason (208-645-2666; cell phone 208-731-2221)		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Charges are not to exceed \$30,000. during any calendar year without prior authorization from Russell Nielson (801-422-6788).

Mail invoices to:

BYU Skaggs Ranch
c/o David Andreason
700 South Highway 81
Delco, ID 83323

Item Total 0.00

Total PO Amount 0.00

Unauthorized