

# 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-0000019218	04/06/1998	1 - 04/06/1998	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:** CANNON  
Brigham Young University  
Cannon Center  
North Dock  
Provo UT 84602-1840  
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	#98211-6 WESTCO BERRY FILLING (38#)	X	1.00	CS	36.30	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	LOAF PAN LINERS 10/500CT SLEEVES PER CASE	X	2.00	CS	22.90	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	(This is the re-entered line) LINERS, LOAF PAN 500CT/BX	X	2.00	BX	22.90	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Line #2 was cancelled because it had the wrong UOM. Vendor also delivered an overage that we had to return. To facilitate the RMA we just cancelled the line and entered the item again in the correct UOM. jbt 4-6-98

**Total PO Amount** 0.00

Unauthorized