## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> Supplier: 0000014107 WEST AGRO INC\*DO NOT USE\* 1298 S WALNUT TURLOCK CA 95380

		Dispatch via Print				
Purchase Order	Dat	te	Revision	Page		
BYU-0000026949	09/10/1998			2		
Payment Terms	Freight Terms			Ship Via		
1% 10 DAYS	FOB Origin,	Seller	bears frt.	Roadway		
				Express		
				(Collect)		
Buyer	Pho	one/Emai	I	Currency		
Anderson, Thad	L			USD		

Anderson, Thad L
Ship To: CREAMERY

Brigham Young Unviversity

Creamery Provo UT 84602-0400 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt? Y Tax Exempt ID:	N10020	Replenishment O	<b>ption</b> : Standar	<sup>-</sup> d
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date

**Total PO Amount** 0.00