

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-0000016712	04/17/1998	1 - 04/17/1998	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: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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	FROZEN EGG WHITES		6.00	PL	20.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	(OVERAGE) EGG WHITES, FROZEN		6.00	PL	20.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Added line #2 as an overage. We had asked the vendor for proof of delivery of this item. Instead they just re-shipped it. We had already received the first 6 cases. The MTC did want the overshipment, so we accepted it per Mike. jbt 4-17-98

Total PO Amount 0.00

Unauthorized