

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000813  
WESTERN JERKY COMPANY  
220 21ST ST  
OGDEN UT 84401

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020113	06/01/1998	1 - 06/01/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

**Ship To:** CREAMERY  
Brigham Young University  
Creamery  
Provo UT 84602-0400  
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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7- 1	#1014 10Z JALAPENO CHUNKS		100.00	EA	0.75	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	#1015 20Z JALAPENO CHUNKS		60.00	EA	1.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

9- 1	#1016 40Z JALAPENO CHUNKS		12.00	EA	3.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CANCEL BALANCE ON ITEM 9 FROM 50 TO 12 FOR MPD REPORT. 6/1/98 TLA

**Total PO Amount** 0.00

Unauthorized