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-0000016517 04/02/1998 2 - 04/02/1998 Payment Terms Freight Terms Ship Via 1/2% 10 D F.O.B. Dest, Seller Bears Frt. Vendor's Truck Phone/Email **Buyer** Currency

USD

Theobald, Jennifer B. RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **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: N1002	Replenishment Option: Standard			
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date
		Schedule Total	_	0.00
		Item Total	_	0.00
Added line #11 to reflect what vendor delivered. jbt 3-9-98				
Changed quantity from 40 to 38 bgs on line #6 to	reflect what vendor delive	ered. jbt 4-1-98		
		Total PO Amount		0.00