## **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 BYU-0000036473 04/23/1999 1 - 04/23/1999 Payment Terms Freight Terms Ship Via 1/2% 10 D See Detail Below See Detail Phone/Email Buyer Currency

USD

0.00

Theobald, Jennifer B. Ship To: CANNON

**Brigham Young University** 

Cannon Center North Dock

Provo UT 84602-1840 **United States** 

Attention: Not Specified

**Total PO Amount** 

**BRIGHAM YOUNG UNIVERSITY** Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt? Y Tax Ex	Repleni	Replenishment Option: Standard			
Line-Sch Item/Description	•	Mfg ID Quantity U	JOM PO Price	Extended Amt	Due Date
1- 1 MACAROON DESSI		2.00c Ship Via:	S 22.10  Not Specified	0.00	CLOSED
		Schedule T	otal	0.00	
		Item Total		0.00	