

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-0000022123	07/29/1998	2 - 07/29/1998	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: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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	#04877 CROISSANTS BUTTERED 140EA		11.00	CS	47.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #1--Changed line #1 from 15 to 11 cases per Loren. jbt 7-7-98 Change order #2--Changed price from \$35.70 to 47.20 because the productt we usually order from Dawn Foods is a smaller croissant, and their price is the lower one. However, the area could not wait until the next Dawn Foods delivery day, so we had to bring these in at the bigger size and higher price. jbt 7-29-98

Total PO Amount 0.00

Unauthorized