

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000014107  
WEST AGRO INC\*DO NOT USE\*  
1298 S WALNUT  
TURLOCK CA 95380

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024921	08/11/1998		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Seller bears frt.	Roadway Express (Collect)	
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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1- 1	5 GALLON CHLORIMATE FOAMER		1.00	PL	26.35	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	55 GALLON CHLORIMATE FOAMER		1.00	DR	312.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	ROTEX		400.00	LB	0.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized