

# 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-0000004370	07/01/1997	1 - 07/01/1997	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	
Williamson, Joan W		USD	

**Ship To:** REFRIG\_FD  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING FROZEN  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1840  
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	CROISSANTS BUTTERED MP#04877 CASE/144 EA	6.00	CS	35.70	0.00	CLOSED
------	---	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CROISSANTS BUTTERED MP#04827 120/2.75	4.00	CS	30.60	0.00	CLOSED
------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

Deleted Line #1 and added Line #2 in its place. jww 7-1-97

**Total PO Amount** 0.00

Unauthorized