

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-0000023395	08/27/1998	1 - 08/27/1998	2
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: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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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Schedule Total 0.00

Item Total 0.00

7- 1 CHERRIES RED W&B 30LB BX 1.00 BX 62.80 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 FRUIT POUCH BLUEBERRY FILLING 3.00 CS 28.40 0.00 CLOSED
8-3LB/CS

Schedule Total 0.00

Item Total 0.00

9- 1 SPRINKLES ORANGE WESTCO 4/6LB 1.00 CS 25.20 0.00 CLOSED
BX/CS

Schedule Total 0.00

Item Total 0.00

10- 1 VANILLA BUTTERCREME ICING 28# 2.00 PL 23.70 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Change order 1-- Changed price on line #5 from 20.80 to 20.90 per invoice. jbt 8-24-98

Total PO Amount 0.00

Unauthorized