

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-0000004708	08/25/1997	3 - 08/25/1997	4
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: 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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17- 1	SPRINKLES CHOCOLATE WESTCO 6LB CARTON		0.75	CS	25.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

18- 1	SPRINKLES WHITE WESTCO 6LB CARTON		0.25	CS	25.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

19- 1	SPRINKLES ORANGE WESTCO 6LB CARTON		0.50	CS	25.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Price change per vendor on Lines #6, 7, 8, 9, 11 and cancelled Lines #1, 16, & 19. jww 7-18-97

Line #18 - changed quantity to match what was received. jww 8-5-97

Cancelled balance on Line #7 - Smokey Mountain Maple Icing. jww 8-22-97

Total PO Amount 0.00

Unauthorized