

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-0000016708	09/14/1998	5 - 09/14/1998	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	
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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Item Total 0.00

17- 1	WEST COAST DIP'EM 40LB.	X	27.00	EA	31.62	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

Overage on line #3 vanilla kwik kreme custard. Accepted per Brad. jbt 2-24-98

Added line #17 to reflect what was actually received. jbt 3-9-98

Cancelled line #17. The product was actually already on this PO but mis-titled. It appears on line #8 as "chocolate flavored dip icing." Changed price on line #8 from 37.62 to 31.62 which is the correct price. jbt 3-24-98

Cancelled line #7 because the vendor delivered that product on PO16517 that arrived at the same time. It has already been received and paid for on the other PO. Cancelled this line per Brent. jbt 6-1-98

Total PO Amount 0.00

Unauthorized