

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-0000022275	02/05/1999	1 - 02/05/1999	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	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	REDDI SPONGE, DOUGH DEVELOPER	X	2.00	BG	40.70	0.00	CLOSED
------	-------------------------------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	#09769 EGG WHITES (FROZEN)	X	2.00	BK	20.70	0.00	CANCEL
------	----------------------------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. ITEM #1 CANCELLED. VENDOR DID NOT DELIVER, AND REQUESTOR DID NOT WANT TO BACKORDER. PER KIRK LUDLOW. 2/5/99 JMS.

Total PO Amount 0.00

Unauthorized