Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000014107 WEST AGRO INC*DO NOT USE* 1298 S WALNUT TURLOCK CA 95380

Dispatch via Print Purchase Order Date Revision BYU-0000024632 07/22/1998 Payment Terms **Freight Terms** Ship Via 1% 10 DAYS FOB Origin, Seller bears frt. Roadway Express

(Collect) Buyer Phone/Email Currency Jones, Nancy E USD

RECEIVING Ship To:

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 Replenishment Option: Standard Tax Exempt ID: N10020 **Quantity UOM** Line-Sch Item/Description Mfg ID PO Price Extended Amt Due Date

> **Total PO Amount** 0.00