

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-0000003753	07/09/1997	1 - 07/09/1997	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	
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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1- 1	F275 FILLING BLUEBERRY #8193 38# PL	10.00	PL	40.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	F276 FILLING RASPBERRY EZE #16896 35# PL	8.00	PL	23.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	F1985 CHERRIES RED W & B 30#	1.00	BX	67.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	F1990 FRUIT POUCH LEMON KIST #8218-0 8/3#/CS	5.00	CS	11.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Line #4 - Change price to match invoice. jww 7-9-97

Total PO Amount 0.00

Unauthorized