

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-0000033023	02/17/1999	1 - 02/17/1999	2
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: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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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Schedule Total 0.00

Item Total 0.00

7- 1 CAKE LACE CASE 1.00 CS 10.03 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 TOPPING TOPPIN' PRIDE NON-DAIRY 6.00 BX 40.10 0.00 CLOSED
BASE CONCENTRATE 30#

Schedule Total 0.00

Item Total 0.00

Change order #1--Changed price on line #1 from 37.50 to 40.90 and line #2 from 28.70 to 28.10 per invoice. jbt 2-17-99

Total PO Amount 0.00

Unauthorized