

# 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-0000018291        | 03/13/1998                     |                | 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:** CANNON  
Brigham Young University  
Cannon Center  
North Dock  
Provo UT 84602-1840  
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 | DECO-WHIP MERINGUE POWDER 25# |  | 2.00 | PL | 55.10 | 0.00 | CLOSED |
|------|-------------------------------|--|------|----|-------|------|--------|

|                       |  |             |
|-----------------------|--|-------------|
| <b>Schedule Total</b> |  | <u>0.00</u> |
|-----------------------|--|-------------|

|                   |  |             |
|-------------------|--|-------------|
| <b>Item Total</b> |  | <u>0.00</u> |
|-------------------|--|-------------|

|      |  |  |      |    |       |      |        |
|------|--|--|------|----|-------|------|--------|
| 2- 1 | DISPOSABLE PASTRY BAGS 20"<br>100CT/CS |  | 5.00 | CS | 18.60 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

|                       |  |             |
|-----------------------|--|-------------|
| <b>Schedule Total</b> |  | <u>0.00</u> |
|-----------------------|--|-------------|

|                   |  |             |
|-------------------|--|-------------|
| <b>Item Total</b> |  | <u>0.00</u> |
|-------------------|--|-------------|

|      |                                |  |      |    |      |      |        |
|------|--------------------------------|--|------|----|------|------|--------|
| 3- 1 | WHITE DECORATING SUGAR, COARSE |  | 1.00 | EA | 7.99 | 0.00 | CLOSED |
|------|--------------------------------|--|------|----|------|------|--------|

|                       |  |             |
|-----------------------|--|-------------|
| <b>Schedule Total</b> |  | <u>0.00</u> |
|-----------------------|--|-------------|

|                   |  |             |
|-------------------|--|-------------|
| <b>Item Total</b> |  | <u>0.00</u> |
|-------------------|--|-------------|

|                        |  |             |
|------------------------|--|-------------|
| <b>Total PO Amount</b> |  | <u>0.00</u> |
|------------------------|--|-------------|

Unauthorized