

# 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-0000022108	07/08/1998	1 - 07/08/1998	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:** 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	#08240-4 FILLING PEACH WESTCO 20LB/PAIL		9.00	PL	29.10	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#11941 FILLING VANILLA CUSTARD KWIK KREME 35LB/PAIL		10.00	CS	48.70	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	PEANUTS GRANULATED COARSE GRIND		5.00	CS	33.30	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Changed line #2 from 20 to 10 cases per Brent. jbt 7-7-98

**Total PO Amount** 0.00

Unauthorized