

# 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-0000006112	07/30/1997		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			

**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?** N **Tax Exempt ID:** **Replenishment Option:** See Detail Below

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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2- 1	FRUIT POUCH LEMON KIST #8218-0 8/3#/CS (F1990)	6.00	CS	11.80	0.00	CLOSED
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**Schedule Total** 0.00

Replenishment Option: Standard

**Item Total** 0.00

3- 1	ICING VANILLA LITE & FLUFFY READY-TO-USE BRILL #12574 35# PL (F285)	5.00	PL	32.10	0.00	CLOSED
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**Schedule Total** 0.00

Replenishment Option: Standard

**Item Total** 0.00

4- 1	YELLOW SPRINKLES (8 BOXES)	2.00	CS	26.00	0.00	CLOSED
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**Schedule Total** 0.00

Replenishment Option: Standard

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized