

# 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-0000017594	06/01/1998	1 - 06/01/1998	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	F260 FILLING PEACH WESTCO 08240-4 20LB PAIL	5.00	PL	29.10	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	F261 TOPPING STRAWBERRY WESTCO 8281-8 20LB PAIL	12.00	PL	20.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	F276 FILLING RASPBERRY EZE 16896 WESTCO 35 LB PAIL	14.00	PL	23.90	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	F1988 PEANUTS GRANULATED COARSE GRIND 30LB/CS	10.00	CS	33.30	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Changed quantities on line 2 from 15 to 12 and line 3 from 15 to 14 per Brent. jbt 6-1-98

**Total PO Amount** 0.00

Unauthorized