

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-0000029460	12/03/1998	1 - 12/03/1998	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: 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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6- 1	(RE-ENTERED LINE) CHOCOLATE SPRINKLES 4/6LB/CS	X	1.00	CS	25.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #1--We had to add line #6 for accounts payable to pay for the replacement case of chocolate sprinkles. As earlier stated in the RMA, we had received a case of blue sprinkles instead of the chocolate. The vendor has picked up the blue and credited our account. To pay for replacement we had to add line #6. jbt 12-3-98

Total PO Amount 0.00

Unauthorized