

# 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-0000028605	12/18/1998	2 - 12/18/1998	2
Payment Terms	Freight Terms	Ship Via	
1/2% 10 D	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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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**Item Total** 0.00

6- 1 FRUIT POUCH RASPBERRY EZE SPREAD 3.00 CS 20.10 0.00 **CLOSED**  
#08276-8 WESTCO 8-3LB/CS

**Freight Terms:** F.O.B. Dest, Seller Bears Frt. **Ship Via:** Vendor's Truc

**Schedule Total** 0.00

**Item Total** 0.00

7- 1 SPRINKLES CHOCOLATE WESTCO 6LB BOX 1.00 CS 31.30 0.00 **CLOSED**

**Freight Terms:** F.O.B. Dest, Seller Bears Frt. **Ship Via:** Vendor's Truc

**Schedule Total** 0.00

**Item Total** 0.00

Change order #1-- Changed price from 25.20 to 31.30 because they were out of the product that we ordered and they substituted a richer product. jbtr 10-29-98

CHANGE ORDER #2 MPD REPORT CHANGE. QUANTITY ON ITEM #2 FROM 18 TO 7. PER THAD. 12/18/98 JMS.

**Total PO Amount** 0.00

Unauthorized