

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000014107
WEST AGRO INC*DO NOT USE*
1298 S WALNUT
TURLOCK CA 95380

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034173	02/01/1999		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	USD	

Ship To: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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	CHLORINE SANITIZER		400.00	LB	1.68	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	NU CORE		1,000.00	LB	0.64	0.00	CLOSED
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Freight Terms: FOB Origin, Seller bears frt.

Ship Via: Roadway Expre

Schedule Total 0.00

Item Total 0.00

3- 1	ROTEX		800.00	LB	0.80	0.00	CLOSED
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Freight Terms: FOB Origin, Seller bears frt.

Ship Via: Roadway Expre

Schedule Total 0.00

Item Total 0.00

4- 1	HI TEMP ACID		55.00	GL	3.80	0.00	CLOSED
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Freight Terms: FOB Origin, Seller bears frt.

Ship Via: Roadway Expre

Schedule Total 0.00

Item Total 0.00

5- 1	CHLORIMATE		55.00	GL	5.68	0.00	CLOSED
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Freight Terms: FOB Origin, Seller bears frt.

Ship Via: Roadway Expre

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized