

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000055256  
WESTERN STOCKMEN'S  
223 RODEO AVE  
CALDWELL ID 83605

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001247	12/27/2010		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Buckner, Paul E	801/422-7313 paul_buckner@fscopy.byu.edu	USD	

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
United States

**Attention:** Nielson, Russell G

**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
1- 1	THIS IS A BLANKET ORDER TO COVER PURCHASE OF FEED FOR FEEDLOT CALVES AND JAPROTEIN SUPPLEMENT TO USED FOR COWS. REQUESTS ARE AUTHORIZED BY DAVID ANDREASON (208-645-2666; CELL PHONE 208-731-2221)		1.00	EA	1.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized