

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 BYU-0000036924	Date 03/25/1999	Revision	Page 1
Payment Terms 1% 10 DAYS	Freight Terms FOB Origin, Seller bears frt.	Ship Via Roadway Express (Collect)	
Buyer Nelson,Roland H	Phone/Email 801/422-7006 roland_nelson@fscopy.byu.edu	Currency 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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	ROTEX		1.00	DR	320.00	0.00	CLOSED
------	-------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	HI TEMP ACID		2.00	DR	209.00	0.00	CLOSED
------	--------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized