

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000813  
WESTERN JERKY COMPANY  
220 21ST ST  
OGDEN UT 84401

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009190	01/13/1998	2 - 01/13/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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
7- 1	1 OZ JALAPENO STICK	X	30.00	EA	0.88	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
8- 1	2 OZ JALAPENO BAG	X	30.00	EA	1.76	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
9- 1	4 OZ JALAPENO BAG	X	20.00	EA	3.52	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
10- 1	3.5 OZ TERI. SLABS	X	20.00	EA	3.08	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

THIS CHANGE ORDER IS MADE TO ADD ITEM 10 WHICH WAS SHIPPED BY VENDOR AND KEPT BY REQUESTER.  
10/17/97 TLA

MPD REPORT CHANGE. QUANTITY ON ITEM 5 FROM 60 TO 39 AND ON ITEM 9 FROM 30 TO 20. TLA 1/13/98

**Total PO Amount**

0.00

Unauthorized