

# 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-0000030116	11/03/1998		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	See Detail Below	See Detail	
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
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1- 1	ROTEX		800.00	LB	0.80	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	NUCORE		500.00	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	MANUAL MATE ACID		55.00	GL	7.42	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	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

5- 1	HI-TEMP ACID #445		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

**Total PO Amount** 0.00

Unauthorized