

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000612  
WESTCO\*DO NOT USE\*  
805 W 2500 S  
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038463	04/28/1999		1
Payment Terms	Freight Terms	Ship Via	
1/2% 10 D	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

**Ship To:** ELWC  
Brigham Young University  
BYU Wilkinson Center  
Wilkinson Center  
Provo UT 84602-7908  
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	#09687-5 ECLAIR AND CREAM PUFF MIX (SEMPER) 1/11# BX		1.00	CS	36.70	0.00	CLOSED
------	---------------------------------------------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#09901-0 CINNAMON ROLL MIX 30#/BAG		2.00	BG	16.10	0.00	CLOSED
------	------------------------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#09684-2 COOKIE MIX FLORENTINA SEMPER 20#/BKT		1.00	BK	48.50	0.00	CLOSED
------	--------------------------------------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized