

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-0000019245	04/02/1998		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	1014 JALEPEN0 CHUNKS 1 OZ		70.00	EA	0.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	1015 JALEPEN0 CHUNKS 2 OZ		50.00	EA	1.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	1016 JALEPEN0 CHUNKS 4 OZ		40.00	EA	3.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized