

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000038169	04/23/1999		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
1% 10 DAYS	See Detail Below	See Detail	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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	400#/1 ROTEX		2.00	DR	320.00	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	300#/1 NU CORE		1.00	DR	320.00	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