

Purchase Order

Brigham Young University

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

Supplier: 0000000722
WESTERN NUT COMPANY
434 S 300 W
SALT LAKE CITY UT 84101

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010470	10/30/1997	1 - 10/30/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 7	FOB Origin, Buyer Bears Frt.	BYU	
Buyer	Phone/Email	Currency	
Williamson, Joan W		USD	

Ship To: CANNON
Brigham Young University
Cannon Center
North Dock
Provo UT 84602-1840
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	DRIED APPLES		1.00	CS	78.05	0.00	CLOSED
------	--------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	DRIED APRICOTS		1.00	CS	71.00	0.00	CLOSED
------	----------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

This order is to be picked up by the BYU Courier

Line #2 Cancelled one case from 2 cases originally ordered. jww 10-20-97

Total PO Amount 0.00

Unauthorized