

Purchase Order

Brigham Young University

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

Supplier: 0000000547
RESTAURANT AND STORE EQUIPMENT
PO BOX 486
SALT LAKE CITY UT 84110

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020757	06/08/1999	1 - 10/20/1998	4
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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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17-	1	TRUFFLE SHAVER JB PRINCE CAT NO D320	2.00	EA	14.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

18-	1	SPARTA BRUSH BOAR BRISTLE GRIU BRUSH 2" W CAT PG 237	12.00	EA	4.43	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

19-	1	SPARTA BRUSH FLOATER" BRUSH 6" HAND SCRUB BRUSH, CAT PG 236	1.00	EA	2.93	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

20-	1	SPARTA BRUSH "FLOATER" BRUSH 8" CLEAN-UP BRUSH, CAT PG 236	1.00	EA	4.88	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1 CHANGE LINE 14 FROM 4 TO 6 AND CHANGE PRICE FROM 192.00 TO 140.00. TLA
10/20/98

Total PO Amount 0.00

Unauthorized