## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> Supplier: 0000000089 BINTZ RESTAURANT SUPPLY 1855 S 300 W PO BOX 1350 SALT LAKE CITY UT 84110

		Dispatch via Print						
Purchase Order		Date		Revision		Page		
BYU-0000008638	09/15/1997					1		
Payment Terms	Freight	Terms				Ship Via		
NET 10	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's		
						Truck		
Buyer		Pho	ne/Email			Currency		
Williamson, Joan	ı W					USD		

Ship To: RECEIVING

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem			Replenishment C			Due Dete
Line-Scn	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#DS-10 DIGITAL PORTION SCALE (10# X .1oz)	CONTROL	1.00EA	199.33	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	