

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-0000006557 | 11/06/1997 | 1 - 11/06/1997 | 2 |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | |
|--------------|------|----|--------|------|--------|
| PROPANE TANK | 2.00 | EA | 920.00 | 0.00 | CLOSED |
|--------------|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|---|-------|----|--------|------|--------|
| 7- 1 #EC72 SERVOLIFT CABINETS, MOD. TO 17.5" X 26" 40 PAN CAP. VINYL BUMPER, POLYURETHANE CAS | 10.00 | EA | 724.00 | 0.00 | CLOSED |
|---|-------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

THIS CHANGE IS MADE BECAUSE INVOICE PRICE IS 1508.00 NOT 1580.00 AS SHOWN ON THE PO. 11/6/97 TLA.

Total PO Amount 0.00

Unauthorized