

Purchase Order

Brigham Young University

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

Supplier: 0000009804
STANDARD RESTAURANT EQUIPMENT CO
PO BOX 65189
SALT LAKE CITY UT 84165

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019117	11/11/1998	2 - 08/28/1998	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
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CHANGE ORDER 2. ITEMS 4 & 5 WERE ADDED BECAUSE RYAN ERICKSEN OF HEALTH CENTER SENT ITEMS 1, 2, & 3 BACK AND GOT ITEMS 4 & 5. THIS WAS DONE WITHOUT PURCHASING INVOLVEMENT. RYAN IS NO LONGER WITH THE UNIVERSITY SO PURCHASING AND ACCOUNTS PAYABLE ARE TRYING TO PUT THE PUZZLE TOGETHER SO THE VENDOR CAN BE PAID. TLA 8/28/98

Total PO Amount

0.00

Unauthorized