

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-0000013104	02/10/1998	2 - 02/10/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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	HEAVY DUTY STAINLESS STEEL KETTLE X PADDLE WITH LONG HANDLE		2.00	EA	146.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	HEAVY DUTY STAINLESS STEEL KETTLE X PADDLE WITH SHORT HANDLE		2.00	EA	146.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	FEE FOR SHORTENING HANDLES	X	2.00	EA	10.00	0.00	CLOSED
------	----------------------------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

THIS CHANGE IS MADE TO ADD ITEM 3, SHORTENING OF HANDLES ON 2 OF THE STIRRER PADDLES. TLA 2/3/98

THIS CHANGE IS MADE TO CHANGE PRICE ON ITEM 2 FROM 136.00 TO 146.00 TLA 2/10/98

Total PO Amount 0.00

Unauthorized