## **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		n	Page
BYU-0000024502		07/	21/1998			1
Payment Terms	Freight Terms					Ship Via
NET 30	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's
						Truck
Buyer	Phone/Email					Currency
Theobald Jennifer B.						USD

CANNON Ship To:

**Brigham Young University** 

Cannon Center North Dock Provo UT 84602-1840 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Replenishment Option: Standard uantity UOM PO Price Tax Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date

> **Total PO Amount** 0.00