

# 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-0000006259	07/17/1998	3 - 07/17/1998	4
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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**Schedule Total** 0.00

**Item Total** 0.00

19- 1	S286-8 HAMBURGER TURNERS	X	6.00	EA	13.55	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

20- 1	AB-12 ADAPTER BARS, 12"	X	12.00	EA	2.48	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

TO CHANGE PRICES TO MATCH INVOICE. TLA 4/10/98

TO CHANGE PRICES FOR INVOICE #275515. ITEM 3 FROM 16.00 TO 17.75 ; ITEM 7 FROM 15.00 TO 33.78;  
ITEM 6 FROM 12.00 TO 29.47 AND ITEM 18 FROM 15.00 TO 13.19. I'M NOT CHALLENGING THESE PRICE  
CHANGES BECAUSE THE ORIGINAL QUOTES WERE LATE 1996 OR EARLY 1997. TLA 4.15.98

PRICE CHANGE ON ITEM 14. PRICE ON THE ORIGINAL ORDER WAS 4.67, THE INVOICE PRICE WAS 23.60, ACCOUNTS  
PAYABLE PAID 8.00. I CHECKED WITH TYLER STEENBLIK AT RESTAURANT & STORE AND HE HAS CREDITED THE  
BALANCE SO THE 8.00 IS ACCEPTABLE TO HIM. TLA 7/16/98

**Total PO Amount** 0.00

Unauthorized