

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-0000006258	09/29/1998	2 - 03/16/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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

7- 1 HALF HOT TILE-COLOR, WHITE X 1.00 EA 89.60 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 3" L BLACK ALUMINUM CHANNEL W/PAN X CLIP 72.00 EA 2.50 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 #32 PANEL FOR 8.5 INSERTS X 2.00 EA 34.58 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

THIS CHANGE IS MADE TO ADD #32 PANELS. 11/13/97 TLA

THIS CHANGE IS MADE TO REDUCE THE QUANTITY ON ITEM 2 FROM 5 TO 3 BECAUSE THE 2, WHICH WERE BACKORDERED, WERE PUT IN ON LINE 9 I GUESS AS AN OVERAGE. TLA 3/16/98

Total PO Amount 0.00

Unauthorized