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-0000003238		06/	07/1997			1			
Payment Terms	Freight	Terms				Ship Via			
NET 30	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's			
						Truck			
Buyer		Currency							
Williamson Joan W						USII			

Ship To: ELWC

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt ID: N10020	Replenishment	Replenishment Option: Standard			
ine-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 #450-3300 CAKE STAND WITH 12" PEDESTAL, STAINLESS STEEL		2.00EA	16.39	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	