

# 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-0000020689	06/09/1999	1 - 06/26/1998	4
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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**Item Total** 0.00

18- 1	ABC #40 SIZE ICE CREAM DISHER STEEL 11 1/8"	X	1.00	EA	4.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

19- 1	ABC #20 SIZE ROLL DISHERS 11 1/8" X		2.00	EA	4.90	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

20- 1	ABC STAINLESS STEEL BASTING SPOON X 15" SLOTTED CAT PG 88	X	12.00	EA	1.04	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

21- 1	VEGETABLE SCULPTING SET JB PRINCE X CAT NO D342-17	X	1.00	EA	39.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

THE PRICE ON THE REQUISITION FROM KIRK RICH WAS WRONG. HE PRICED BOTH THE LAMP AND BULB TOGETHER AT 14.70 BUT TOGETHER THEY SHOULD HAVE BEEN 17.10. TLA 6/26/98

**Total PO Amount** 0.00

Unauthorized