

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000000089
BINTZ RESTAURANT SUPPLY
1855 S 300 W
PO BOX 1350
SALT LAKE CITY UT 84110

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006267	11/14/1997	2 - 11/14/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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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1- 1	CLIP CHECK WHEEL #CK6012 12 CLIPS/CASE, 13 1/2" DIAMETER	X	2.00	CS	74.21	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#CK60P CHECK WHEEL MOUNTING KIT, COUNTER MODEL	X	2.00	CS	56.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#12CM TOPPO CLIP CHECK WHEEL, 14" X DIA. W/MOUNTING KIT.		2.00	EA	99.65	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ITEMS 1 & 2 ON THE ORIGINAL ORDER WERE CANCELLED BECAUSE OF DESC RIPTION ERROR AND ITEM 3 WAS ADDED AS THE CORRECT ITEM. 8/18/97 TLA.

THIS SECOND CHANGE ORDER WAS MADE TO ADJUST PRICE BECAUSE OF THE MOBILE BASE WHICH IS MORE COSTLY. 11/7/97 TLA

Total PO Amount 0.00

Unauthorized