

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-0000014061	12/12/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
1- 1	#5118 FOUNTAINWARE GLASS DISH		5.00	CS	36.22	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	#5103 FOUNTAINWARE GLASS SHERBET DISH		3.00	CS	55.56	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	#5335 SERVINGWARE 6" GLASS PLATE		10.00	CS	38.73	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	#15427 SERVINGWARE 8" GLASS PLATE		10.00	CS	52.20	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	#3752 EMBASSY GOBLET		10.00	CS	56.43	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized