

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-0000020688	06/10/1999	7 - 01/18/2000	8
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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CHANGE ORDER #4 CANCELLED LINE #32. IN ERROR, IT WAS DUPLICATED. 2/26/99 JMS.

CHANGE ORDER 4:

ADDED LINE 35 FOR PRODUCT NOT ON PO, BUT RECEIVED AND ACCEPTED ON 9/22/98. RHN 3/30/99.

CHANGE ORDER 6:

CHANGED LINE 5 FROM 36 TO 48 GLASS BOWLS. ORIGINAL REQUISITION WAS FOR 36, BUT 48 WERE ACCEPTED.
RHN 6/9/99.

CHANGE ORDER 7

LINE 36 CARVER FORK 11" ADDED BECAUSE THEY WERE PREVIOUSLY CANCELED IN ERROR.
LINE 37 BUTCHER STEEL 14" ADDED BECAUSE THEY WERE PREVIOUSLY CANCELED IN ERROR.
THIS CHANGE ORDER WILL ALLOW RCG TO ACTUALLY CLEAR THE ITEMS ON INVOICE #291463 AND ALLOW A/P TO PAY FOR IT.
12JAN2000 MSJ

Total PO Amount

0.00

Unauthorized