

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-0000020758	06/08/1999		4
Payment Terms	Freight Terms	Ship Via	
NET 30	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
18- 1	CARLISLE COVERS FOR 2 & 4 QT STORAGE CONTAINER	X	40.00	EA	0.59	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
19- 1	CARLISLE COVERS FOR 8 QT STORAGE CONTAINER EDLUND	X	40.00	EA	1.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
20- 1	#1 MANUAL CAM OPENER	X	1.00	EA	159.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
21- 1	RUBBERMAID 13" RUBBER SPATULAS	X	12.00	EA	1.64	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized