

# 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-0000017086	06/15/1999	2 - 06/15/1999	1
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:** MTC  
Missionary Training Center  
2005 N 900E  
Provo UT 84604-1793  
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	STAINLESS STEEL DRAIN BOXES FOR THE MORRIS MILK DISPENSERS	X	6.00	EA	21.67	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CUSTOM MADE SS DRAIN TRAYS FOR NORRIS MILK DISPENSERS	X	6.00	EA	130.00	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

THIS CHANGE IS MADE TO ADD A SECOND LINE FOR CUSTOM MADE TRAYS TLA 3/16/98

**Total PO Amount** 0.00

Unauthorized