

Purchase Order

Brigham Young University

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

Supplier: 0000010027
DUMMY NO VENDOR ON FILE
XXXXX
XX UT 00000

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013903	03/10/1998	1 -	1
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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1- 1	#372 DOUBLE SELF SERVE	X	2.00	EA	100.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	#995-3 FULL SERVICE DISPLAY MERCHANDISER	X	1.00	EA	100.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1	#350 5 FOOT CART AND SIGNAGE	X	1.00	EA	100.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

4- 1	#560 SMALL COUNTER TOP OVEN	X	3.00	EA	100.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

THIS ORDER IS BEING CANCELLED BECAUSE IT IS FOR EQUIPMENT THAT IS ON LOAN TO CONCESSIONS. TLA
2/9/98

Total PO Amount 0.00

Unauthorized