

# 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-0000012651	04/02/1998	2 - 04/02/1998	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		USD	

**Ship To:** ELWC  
Brigham Young University  
BYU Wilkinson Center  
Wilkinson Center  
Provo UT 84602-7908  
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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**Schedule Total** 0.00

**Item Total** 0.00

7- 1 S145-12 COOK'S KNIFE X 3.00 EA 31.60 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

8- 1 (OVERAGE) PARING KNIVES (THE SAME X AS ON LINE #1) 3.00 EA 3.62 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

Line #3 cancelled. Purchased from Westco. jww 12-4-97

Line #8 is an overage accepted per Bob. jbt 4-2-98

**Total PO Amount** 0.00

Unauthorized