

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-00000004313	07/10/1998	1 - 11/13/1997	8
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
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Item Total 0.00

X THIS ORDER IS BASED ON THE EQUIPMENT LIST AND PRICES SUBMITTED TO WARREN JONES BY LE GRANDE, DATED MAY 27, 1997. AS INDICATED ON THE LIST SOME ITEMS ARE OWNER FURNISHED AND THE ALTERNATE VICTORY REFRIGERATORS WERE SELECTED.

X CHANGES ON THIS ORDER WERE FROM THE VENDOR INVOICE AND PER INSTRUCTIONS TO VENDOR FROM ED ABBOTT. ITEM 5 WAS CHANGED FROM \$1400.00 TO \$1570.00, ITEM 9 WAS CHANGED FROM MODEL DC12 TO DC10D AND PRICE FROM \$1840.00 TO \$2030.00, ITEM 22 CHANGED FROM \$780.00 TO \$932.00. ITEMS 31 THRU 36 ARE ADD ON ITEMS. THE \$106.00 CREDIT FOR 2 RETURNED SHELVES WAS DEDUCTED FROM ITEM 34 (180.00 MINUS 106.00=74.00) . .

Total PO Amount 0.00

Unauthorized