

Purchase Order

Brigham Young University

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

Supplier: 0000000089
BINTZ RESTAURANT SUPPLY
1855 S 300 W
PO BOX 1350
SALT LAKE CITY UT 84110

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013767	03/05/1998	2 - 03/05/1998	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: 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	KDC 47 ICE CREAM DIPPING CABINET KELVINATOR 115 VOLT, REFRIGERANT 409A		1.00	EA	1,819.61	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	MODEL PX-16 BAKERS PRIDE PIZZA OVEN 120 VOLT 1-PH		2.00	EA	409.63	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	MODEL RCS 720B AMANA 800 WATT MICRO WAVE OVEN 120 VOLT		2.00	EA	288.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	MODEL FDW-1 HATCO HOT KEEPER		3.00	EA	969.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ITEM 3 WAS CHANGED FROM \$281.60 TO \$288.00 BECAUSE ORIGINAL QUOTE EXPIRED BEFORE ORDER WAS PLACED.
TLA 1/29/98\

TO CHANGE INVOICE TERMS FROM 10 TO O2 TLA 3/5/98

Total PO Amount 0.00

Unauthorized