

Purchase Order

Brigham Young University

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

Supplier: 0000016438
HERITAGE FOOD SERVICE EQUIPMENT
5130 EXECUTIVE DR
FORT WAYNE IN 46808

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030429	11/03/1998	1 -	2
Payment Terms	Freight Terms	Ship Via	
NET 15	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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Schedule Total 0.00

Item Total 0.00

7- 1	MP#A10-1424 COVER, STERO	X	2.00	EA	9.46	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

8- 1	MP#A10-1432 FLOAT, STERO	X	2.00	EA	23.24	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

9- 1	MP#B10-2059 GUARD, FLOAT SWITCH, STERO	X	1.00	EA	24.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

10- 1	MP#A10-1418 PLATE, PRESSURE, STEROX		1.00	EA	10.31	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1 THIS ORDER IS CANCELLED BECAUSE REQUESTER FOUND HE COULD ORDER ASSEMBLIES AND GET ALL OF THE PARTS NEED AT A REDUCED COST. ANOTHER REQUISITION WAS SUBMITTED. TLA 11/3/98

Total PO Amount 0.00

Unauthorized