

# 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-0000011367	12/03/1997	1 - 12/03/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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	S412 TEASPOON ONEIDA ACCENT #836 3DZ/DOX		119.00	DZ	11.10	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	S413 SPOON SOUP OVAL ONEIDA ACCENT #812 E DZ/BOX		15.00	DZ	18.90	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Line #1 - cancelled 1 dz, from 120 dz. to 119 dz. to show what was received. jww 12-3-97

**Total PO Amount** 0.00

Unauthorized