

Purchase Order

Brigham Young University

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

Supplier: 0000011067
H & E SALES
298 E 750 S
FARMINGTON UT 84025

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025876	10/01/1998	1 - 10/01/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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	#18600 MALTED WAFFLE & PANCAKE MIX, 6/5LB		60.00	CS	57.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1. TO CHANGE TERMS FROM 2% 10 TO PAY IMMEDIATE. TLA 10.1.98

Total PO Amount 0.00

Unauthorized