

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-0000032049	05/03/1999	2 - 05/03/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: See Detail Below

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	PIZZA SCREEN 14"		100.00	EA	2.53	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #1 FROM 100 TO 50. VENDOR DELIVERED THIS MANY, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER KIRK LUDLOW. 2/24/99 JMS.

CHANGE ORDER#2 -

ORIGINAL ORDER WAS FOR 100 SCREENS. ORIGINAL ORDER WAS REDUCED TO 50 - SEE CHANGE ORDER #1. CANCELED BACKORDER WAS DELIVERED BY VENDOR. REQUESTOR WANTS TO KEEP PER KIRK LUDLOW 5/3/99 AD.

Total PO Amount 0.00

Unauthorized