

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-0000007336	09/01/1999	4 - 01/13/1998	4
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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Schedule Total 0.00

Item Total 0.00

19- 1 #1629 18 QT FOOD CONTAINER X 2.00 EA 5.98 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

20- 1 #ST1630 FOOD CONTAINER COVER X 2.00 EA 2.25 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

THIS CHANGE MADE TO ADD 2 ITEMS NEEDED TO OPERATE THE ZUKA JUICE STATION. 10/16/97 TLA

THIS CHANGE IS MADE TO CORRECT THE PRICE ON ITEM #6 (GLOVES) 10/17/97 TLA

THIS CHANGE ORDER IS MADE TO CORRECT PRICES ON LARGE STRAW DISPENSER, RED MAT & BUSSING CART.
12/4/97 TLA

MPD REPORT CHANGE. QUANTITY ON ITEM 6 FROM 2.00 TO 1.00 TLA 1/13/98

Total PO Amount 0.00

Unauthorized