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-0000022933	06/18/1998	3	1				
Payment Terms	Freight Terms		Ship Via				
NET 30	F.O.B. Dest, Selle	Bears Frt.	Vendor's				
			Truck				
Buyer	Phone/Emai	I	Currency				
Anderson, Thad 1			USD				
Ship To: MT	`						

Ship To: MTC

Missionary Training Center 2005 N 900E Provo UT 84604-1793 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment Op	tion: Standard	d	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#S-11 CROSS BAR ASSEMBLY FOR A SUNKIST FRESH FRUIT SECTIONIZER	V	1.00EA	24.75	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	# SI06 SUNKIST APPLE SLICER/CORER, 6 SECTIONS		1.00EA	156.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	