

Purchase Order

Brigham Young University

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

Supplier: 0000014916
ROCKY MOUNTAIN FOOD EQUIPMENT CO*
INDUSTRIAL CENTER PARK
1525 S GLADIOLA ST #2
SALT LAKE CITY UT 84104-6506

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028421	10/02/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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	#400555 5 1/2" SIDE NOTCH SINGLE PATTY PAPER	X	25.00	CS	74.28	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	ROTO FLOW BLADE	X	1.00	EA	109.76	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt.

Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

3- 1	4-1-3/8" KO CUP	X	1.00	EA	79.68	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt.

Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized