Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000003903 MOUNTAIN COIN MACHINE DIST

3753 SOUTH STATE MURRAY UT 84115

Dispatch via Print

	Purchase Order	Da	te	Revision	Page	
	BYU-0000003970	06	/17/199	7	1	
	Payment Terms	Freight Terms			Ship Via	
	NET 30	FOB Origin,	Buyer	Bears Frt.	UPS Ground	
Buyer		Phone/Email			Currency	
	Anderson Thad I				מפוז	

Ship To: RECEIVING

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Bill To:

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES

0.00

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? N Tax Exempt ID:		Replenishment	Option: Standa	rd	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 #W212 - 7 - SPACERS FOR MILK BOTTLES, TALL GATES	SQUARE	72.00 EA	1.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
THIS PO IS BEING CANCELLED BECAUSE TH	E PO NUMBER GIVEN	TO THE VENDOR WAS Y40	015 6/21/97 TL	Α.	