

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-0000031551	07/15/1999	3 - 07/15/1999	3
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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

7- 1	L-150	GOURMET LADEL	.5 OZ	X	144.00 EA	2.70	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt. **Ship Via:** Vendor's Truc

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #2 MPD REPORT CHANGE. QUANTITY ON ITEM #1 FROM 10 TO 9.92. SOME OF THE BOWLS CAME IN BROKEN, AND WE WERE ONLY CHARGED FOR WHAT WAS USABLE. PER KEITH COOK. 2/24/99 JMS.

CHANGE ORDER 3:

LINE 6 WAS RETURNED AS THE WRONG ITEM REQUESTED/ORDERED. JAY JENSEN AT RESCO SAID THAT AT RE-STOCKING FEE WAS CHAGRED BECUASE THE ITEM WAS RETURNED TO THE MANUFACTURER, COVERING MFR. FEES AND SHIPPING. JAY AGREED TO SPLIT THE DIFFERENCE, NETTING \$178.50 OWED. THE ORIGINAL ORDER WAS FOR A 1 OZ. LADEL. I CONFIRMED WITH KEITH COOK, CATERING THAT A .5 OZ GOURMET (GRAVY) LADEL WAS REALLY NEEDED. KEITH INDICATED THAT HE STILL WANTS 12 DOZEN TO BE SENT WHICH HAS BEEN ORDERED. RHN 7/15/99.

Total PO Amount 0.00

Unauthorized