

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-0000033190	02/12/1999	1 - 02/12/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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	PITCO FRYOLA TOP CLEANER		1.00	CS	121.50	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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2- 1	KEATING GRILL CLEANER		1.00	CS	107.40	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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Change order #1--Changed price on line #1 from the \$1.00 data entry default to the actual price of 121.50. jbt 2-12-99

Total PO Amount		<u>0.00</u>
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Unauthorized