

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-0000022176	07/07/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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	#MBAHC-2435 MOLI-SERVE BANQUET ASSEMBLY HEATED CART		2.00	EA	4,236.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#EC-SP SERVOLIFT EASTERN ENCLOSED CABINET (EC72-1826-MID FOR 171/2"X26' PANS)CART		6.00	EA	785.00	0.00	CLOSED
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Schedule Total 0.00

WITH 5" POLY CASTERS AND WRAP AROUND BUMPER. TLA 6/1/98.

Item Total 0.00

3- 1	#A72-1826-20 SERVOLIFT EASTERN RACK, MOBILE PAN, FULL HEIGHT, OPEN SIDES WITH SLIDES FOR		4.00	EA	453.00	0.00	CLOSED
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Schedule Total 0.00

18"X26" PANS. SLIDES ON APPROX. 3" CENTERS, WELDED EXTRUDED ALUMINUM FRAME, END LOADING B HORIZONTAL WRAP AROUND BUMPER.

Item Total 0.00

Total PO Amount 0.00

Unauthorized