Purchase Order

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

Supplier: 0000000548 REFRIGERATION SUPPLIES DISTRIBUTION

26021 ATLANTIC OCEAN DR LAKE FOREST CA 92630

	Dispatch via Print					
Purchase Order	Date	Revision	Page			
BYU-0000020871	01/28	/1999	1			
Payment Terms	Freight Terms		Ship Via			
NET 30	FOB Origin, Bu	yer Bears Frt.	UPS Ground			
Buyer	Phone	/Email	Currency			
Anderson, Thad	L		USD			

RECEIVING Ship To:

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 Exem	pt? Y Tax Exempt ID:	N10020		Replenishment (Option: Stan	dard	
Line-Sch	Item/Description	M	lfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#KM-2000SWP HISHIZOKI CAPACITY ICE MACHINES	2000 LB		2.00EA	4,995.00	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
				Total PO Amount		0.00	