

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000000331
HOBART MANUFACTURING
C/O JOHN BETCHER
3410 S 300 W
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018065	05/06/1998	1 - 05/06/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	See Detail	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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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1- 1	AM-14T-G TALL DISHWASHER, 208V/3 PHASE	X	1.00	LO	7,586.00	0.00	CLOSED
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Ship Via: Not Applicabl

Schedule Total 0.00

Item Total 0.00

2- 1	QSA-2 REFRIGERATOR, 2 SECTION, ASX PER ATTACHED SPEC.		1.00	EA	3,618.00	0.00	CLOSED
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Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

3- 1	QSA-1 REFRIGERATOR, 1 SECTION, ASX PER ATTACHED SPEC.		1.00	EA	2,958.00	0.00	CLOSED
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Ship Via: Not Applicabl

Schedule Total 0.00

Item Total 0.00

THIS CHANGE IS MADE BECAUSE THE PRICES CHANGED BETWEEN THE TIME THE QUOTE WAS GIVEN AND THE TIME A REQUISITION WAS WRITTEN FOR PURCHASE. TLA 5/6/98

Total PO Amount 0.00

Unauthorized