

Purchase Order

Brigham Young University

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

Supplier: 0000016438
HERITAGE FOOD SERVICE EQUIPMENT
5130 EXECUTIVE DR
FORT WAYNE IN 46808

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025441	08/10/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	VALVE, WATER, 1/4 MP#22218	4.00	EA	26.82	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	SOLENOID, STEAM 3/8 MP#22224	4.00	EA	136.59	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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3- 1	SOLENOID, VALVE MP#22236	4.00	EA	93.87	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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4- 1	STEAM VALVE ASSM (PCL) MP#101794	4.00	EA	213.82	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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5- 1	SOL VALVE 2 WAY MP#22241	4.00	EA	58.86	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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Total PO Amount	<u>0.00</u>
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Unauthorized