

Purchase Order

Brigham Young University

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

Supplier: 0000009762
FRANK GRANATO IMPORTING
1391 S 300 W
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004273	08/06/1997	1 - 08/06/1997	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	DRESSING HOUSE GRANATO MP#0902760		1.00	CS	34.12	0.00	CLOSED
	CS/4 GALLONS						

Schedule Total 0.00

Item Total 0.00

2- 1	WATER, SPRING CARBONATED (TYNANT)		2.00	CS	42.61	0.00	CLOSED
	MP#27045 24/11 OZ						

Schedule Total 0.00

Item Total 0.00

THIS CHANGE ORDER IS MADE SO PO WILL MATCH INVOICE. 8/6/97 TLA

Total PO Amount 0.00

Unauthorized