

# 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-0000013479	01/05/1998	1 - 01/05/1998	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:** 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	MAGNETAGS - "HOT WATER" MT-1-HW	X	6.00	EA	1.47	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	AES-306 3 LITER STAINLESS STEEL-BLACK COUGAR EXPRESS	X	3.00	EA	58.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	AES-306 3 LITER STAINLESS STEEL-BLACK CATERING	X	6.00	EA	58.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	MAGNETAGS BLACK - MT-1	X	6.00	EA	1.47	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

TO CHANGE TERMS FROM 50 TO 02 TLA 1/5/98

**Total PO Amount** 0.00

Unauthorized