

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-0000033762	01/28/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: CANNON
Brigham Young University
Cannon Center
North Dock
Provo UT 84602-1840
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	BUTANE FUEL (12-8 OZ.)		3.00	CS	21.60	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	#530-5265 BALL BEARING ROLLING PIN 3X15"		2.00	EA	18.95	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	#530-5268 BALL BEARING ROLLING PIN 3X18"		2.00	EA	24.50	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	#808-304 LOBBY DUSTPAN; HEAVY STEEL BRONZE FINISH		2.00	EA	16.92	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