

# 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-0000022586	06/16/1998		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	#130-7005 2 OZ BERRY DISHES	X	1.00	CS	26.96	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#125005103 6 OZ SHERBET DISHES	X	1.00	CS	55.56	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#51031WY UTILITY SCOOP 64OZ, WHITE	X	2.00	CS	17.52	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	#5076L8WY HIGH HEAT SCRAPERS, 13 1/2"	X	1.00	CS	154.08	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized