Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000000089 BINTZ RESTAURANT SUPPLY 1855 S 300 W PO BOX 1350 SALT LAKE CITY UT 84110

	С	Dispatch via Print					
Purchase Order	Date	Revision	Page				
BYU-0000027145	09/17/1998		1				
Payment Terms	Freight Terms		Ship Via				
NET 10	F.O.B. Dest, Seller	Bears Frt.	Vendor's				
			Truck				
Buyer	Phone/Email		Currency				
Anderson Thad 1	-		USD				

Ship To: CANNON

Brigham Young University

Cannon Center North Dock Provo UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exemp	t? Y Tax Exempt ID:			Replenishment Op	tion: Standa	ard	
Line-Sch I	tem/Description		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
	IWATB9 PORTABLE STORE BURNER	SINGLE		3.00EA	32.38	0.00	CLOSED
				Schedule Total	_	0.00	
				Item Total	_	0.00	
	IWATB9 PORTABLE STORE BURNER	SINGLE		6.00EA	32.38	0.00	CLOSED
				Schedule Total	_	0.00	
				Item Total	_	0.00	
				Total PO Amount	Г	0.00	