

# 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-0000039253	05/17/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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
1- 1	GLASSES WATER 8OZ HEAT TREATED #618 72/CS		20.00	CS	43.56	0.00	CLOSED
	Freight Terms:	Not Specified		Ship Via:	Not Specified		
	<b>Schedule Total</b>					0.00	
	<b>Item Total</b>					0.00	
2- 1	KNIFE ONEIDA SERRATED ACCENT #316 3 DZ/BX		60.00	DZ	26.22	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.		Ship Via:	Vendor's Truc		
	<b>Schedule Total</b>					0.00	
	<b>Item Total</b>					0.00	
3- 1	TEASPOON ONEIDA ACCENT #836 3 DZ/BX		90.00	DZ	11.97	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.		Ship Via:	Vendor's Truc		
	<b>Schedule Total</b>					0.00	
	<b>Item Total</b>					0.00	
4- 1	STERNO CANNED HEAT 72-70ZCN/CS		3.00	CS	33.60	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.		Ship Via:	Vendor's Truc		
	<b>Schedule Total</b>					0.00	
	<b>Item Total</b>					0.00	
	<b>Total PO Amount</b>					0.00	

Unauthorized