

# 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-0000020759	06/09/1999	5 - 06/22/2000	5
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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**Item Total** 0.00

ITEM 21 IS AN ADD ON ITEM TLA 5/27/98

ITEM 15 WAS PRICED WRONG. KIRK RICH PUT A PRICE OF 110.00 EA ON HIS REQUISITION AND THAT WAS PUT ON THE PO. JAY JENSEN OF RESTCO SAID THE LIST PRICE IS 339.53 AND THEIR COST IS 150.00 THEREFORE THE PRICE OF 210.00 IS RIGHT. TLA 6/26/98

CHANGE ORDER 2 TO ADD A CARVING SET (ITEM 22) TLA 11.27.98

CHANGE ORDER 3 CHANGE PRICE ON ITEM 4 TO MATCH INVOICE. THE ORIGINAL PRICE WAS BELOW VENDOR COST. THE COST WAS PUT ON THE PR BY KIRK RICH. TL;A 12/28/98

6/22/00 CHANGE ORDER DONE TO CORRECT QUANTITY ON LINE #17, WE RECEIVED 17 CASES WHICH MAKES 612 EACH. ALSO TO CORRECT UNIT PRICE FROM CASE PRICE TO UNIT PRICING. HAD

**Total PO Amount** 0.00

Unauthorized