

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-0000007684	12/15/1997	1 - 10/02/1997	2
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

6- 1	MENU BOARD "L & T PRODUCE" 72" X 24" SIGNATURE SERIES, BRASS FRAME, RED TRIM NO TRANSPARA	1.00 EA	878.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	MENU BOARD "SUGAR & SPICE" 96" X 24" SIGNATURE SERIES, WHITE FRAME, VIVID ROSE TRIM, 2 CU	1.00 EA	1,125.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	ADDITIONAL STRIPS FOR MENU ROTATION.	15.00 EA	11.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS CHANGE IS MADE TO MATCH THE QUANTITY ON THE INVOICE. 10/2/97 TLA

Total PO Amount 0.00

Unauthorized