

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000014916
ROCKY MOUNTAIN FOOD EQUIPMENT CO*
INDUSTRIAL CENTER PARK
1525 S GLADIOLA ST #2
SALT LAKE CITY UT 84104-6506

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037389	04/02/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	USD	

Ship To: See Detail Below

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	#104800817 KO CUP ASSY-NONROUND		1.00	EA	127.33	0.00	CLOSED

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Schedule Total 0.00

Item Total 0.00

2- 1	#30270981 ROTO-FLOW BLADE		2.00	EA	109.76	0.00	CLOSED
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Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
United States

Schedule Total 0.00

Item Total 0.00

3- 1	OUTSIDE MACHINE SHOP WORK RESURFACE ROTO-FLO PLATE		1.00	EA	35.00	0.00	CLOSED
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Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
United States

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized