

Purchase Order

Brigham Young University

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

Supplier: 0000016438
HERITAGE FOOD SERVICE EQUIPMENT
5130 EXECUTIVE DR
FORT WAYNE IN 46808

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031288	12/17/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	THERMOSTAT, STERO MP#P65-1183	1.00 EA	145.09	0.00	CLOSED
------	-------------------------------	---------	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	THERMOSTAT, FENWALL, STERO MP#P65-1185	1.00 EA	94.05	0.00	CLOSED
------	---	---------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	HANDLE, PLASTIC DOOR, STERO MP#B59-1448	4.00 EA	11.77	0.00	CLOSED
------	--	---------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized