

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-0000011998	08/17/1998	1 - 08/17/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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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1- 1	#N422 6" POM TONG CLEAR	X	12.00	EA	1.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#N4450 8" SOLID BOWL SPOON BEIGE	X	36.00	EA	2.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#N4470 10" SOLID BOWL SPOON BEIGE	X	23.00	EA	2.24	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#T12 12" GRIPPER TONG BEIGE	X	24.00	EA	2.98	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

5- 1	#T9 9" GRIPPER TONG BEIGE	X	36.00	EA	2.04	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ITEM 3 WAS CHANGED FOR 24 TO 23 BECAUSE THAT IS WHAT THE VENDOR DELIVERED. TLA 8/17/98

Total PO Amount 0.00

Unauthorized