

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-0000037085	03/29/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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
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1- 1	BUTANE, FOR PORTABLE IWATANI BURNERS 12/8 OZ	12.00	CS	21.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	BSH-15-S SERVING SPOON 15"	12.00	EA	1.35	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	BSH-13-S SERVING SPOON SOLID, BUFFETWARE 13"	12.00	EA	1.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#S142-9SC UTILITY SLICER 9" (SCALLOPED EDGE)	12.00	EA	14.69	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized