Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000000089 BINTZ RESTAURANT SUPPLY 1855 S 300 W PO BOX 1350 SALT LAKE CITY UT 84110

		Dispatch via Print					
Purchase Order	Date		Revision	Page			
BYU-0000006265	08/14/1997				1		
Payment Terms	Freight	Terms			Ship Via		
NET 10	F.O.B.	Dest,	Seller	Bears Frt	. Vendor's		
					Truck		
Buyer		Pho	ne/Email		Currency		
Anderson, Thad I	ı				USD		

ELWC Ship To:

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10		Replenishment			
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 PORTION-ALL DISPENSER #10: LEGS	1-KL WITH	5.00EA	74.35	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	