

# 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-0000016802   | 02/12/1998                     |                | 1    |
| Payment Terms    | Freight Terms                  | Ship Via       |      |
| NET 30           | F.O.B. Dest, Seller Bears Frt. | Vendor's Truck |      |
| Buyer            | Phone/Email                    | Currency       |      |
| Anderson, Thad L |                                | USD            |      |

**Ship To:** CANNON  
Brigham Young University  
Cannon Center  
North Dock  
Provo UT 84602-1840  
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 | 14" PIZZA SCREENS |  | 20.00 | EA | 2.53 | 0.00 | CLOSED |
|------|-------------------|--|-------|----|------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

|                   |             |
|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

|      |  |  |       |    |       |      |        |
|------|--|--|-------|----|-------|------|--------|
| 2- 1 | #460-10010 2 1/2" DEEP PERFORATED PANS |  | 10.00 | EA | 14.45 | 0.00 | CLOSED |
|------|--|--|-------|----|-------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

|                   |             |
|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

|                        |             |
|------------------------|-------------|
| <b>Total PO Amount</b> | <u>0.00</u> |
|------------------------|-------------|

Unauthorized