Purchase Order

Brigham Young University 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	I	Date	Revision	Page
BYU-0000035273	} (03/08/19	99 1 - 03/08	/1999 1
Payment Terms	Freight Tern	ns		Ship Via
NET 30	FOB Origin	n, Buyer	Bears Frt.	UPS Ground
Buyer		Phone/Em	ail	Currency
Hatch, Terry Ly	nn l	301/422-	7001	USD
	1	terry_hatch@fscpy.byu.edu		

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

United States

Attention: Not Specified

BIII 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 80501/SINGLE WASTE RECEPTACLE
W/SPLASH/LAMINATE EDGE (BYU WO
R7843)

1.00EA 396.00

0.00 CLOSED

Schedule Total 0.00

TOP/LAMINATE: WILSONART 1530-60 BEIGE/DOOR SWING GRAPHIC: BLACK/ADJUSTABLE GLIDES. SIDEMARK: R7843-B002 ASB/MMM/D

Item Total 0.00

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

WE DIDN'T HAVE AN ACCOUNT WITH PLYMOLD SO THEY WILL RUN THE ORDER THROUGH RESTAURANT AND STORES 3/8/99 TLH

Total PO Amount 0.00