

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-0000021516 | 05/19/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Seller Bears Frt. | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Theobald, Jennifer B. | | USD | |

Ship To: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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 | #6 ABC PRESTIGE ICE CREAM SCOOPS. WITH RELEASING HANDLE | 4.00 EA | 7.35 | 0.00 | CLOSED |
|------|--|---------|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|------|--|---------|------|------|--------|
| 2- 1 | #8 ABC PRESTIGE ICE CREAM SCOOPS, WITH RELEASING HANDLE | 1.00 EA | 7.35 | 0.00 | CLOSED |
|------|--|---------|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|------|---|---------|------|------|--------|
| 3- 1 | #10 ABC PRESTIGE ICE CREAM SCOOP WITH RELEASING HANDLE | 2.00 EA | 7.35 | 0.00 | CLOSED |
|------|---|---------|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|------|---|---------|------|------|--------|
| 4- 1 | #12 ABC PRESTIGE ICE CREAM SCOOP WITH RELEASING HANDLE | 8.00 EA | 7.35 | 0.00 | CLOSED |
|------|---|---------|------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized