

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-0000036208	10/01/1999	3 - 08/23/2000	2
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: 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
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Schedule Total 0.00

Item Total 0.00

6-	1	LINE ADDED TO PAY BACK CREDIT TAKEN IN ERROR	2.00	EA	3.41	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER PLACED BY PHONE WITH TONY. CUST#05-6940

CHANGE ORDER 1
LINE 4 ADDED 59950 VOLRATH 11" INDUCTION WOK STEEL COAT PAN AT A PRICE OF 46.00 EACH BECAUSE THIS WAS
THE ORIGINAL QUOTE.
1OCT1999 MSJ

CHANGE ORDER #4
LINE 5 ADDED TO CREDIT OVERCHARGE ON VOL-59950 STEELCOAT INDUCTION WOK ON LINE 4.
CREDIT INVOICE #343800
AUTHORIZED BY A/P.
MAM 4/17/00

CHANGE ORDER #3: LINE #5 SHOULD NOT HAVE BEEN ADDED AS WE TOOK CREDIT BY SHORT PAYING ON LINE #2 PER
JACKIE WAMPLER.
DMC 8/23/00

Total PO Amount 0.00

Unauthorized