

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000000331  
HOBART MANUFACTURING  
C/O JOHN BETCHER  
3410 S 300 W  
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022326	06/03/1998	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
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	MODEL #QF2 2 DOOR STAINLESS STEEL FREEZER, 120 VOLT, 404A REFRIGERANT	X	1.00	EA	1.00	0.00	<b>CANCEL</b>
------	---	---	------	----	------	------	---------------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	MODEL #QF1 SINGLE DOOR RIGHT HAND X SWING STAINLESS STEEL FREEZER, 120 VOLT, 404A REFRIGERANT	X	1.00	EA	1.00	0.00	<b>CANCEL</b>
------	---	---	------	----	------	------	---------------

**Schedule Total** 0.00

**Item Total** 0.00

THIS ORDER IS CANCELLED BECAUSE OF A PROBLEM, IN THE NEW ENTERING SYSTEM. WITH TWO ACCOUNT CODES.  
THE PO USED TO PLACE THE ORDER IS Y 22350. TLA 6/4/98.

**Total PO Amount** 0.00

Unauthorized