

# 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-0000033211	01/28/1999	1 - 01/28/1999	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:** See Detail Below

**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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1- 1	#1096 SILVERWARE HOLDERS		2.00	EA	87.57	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#540-1090 TRANSPORT RACK FOR DISHES		2.00	EA	69.74	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Change order #1--Added line #2 because the vendor is going to ship the item that the area thought they were ordering on line #1. However the item received on line #1 was incorrect. jbt 1-28-99

**Total PO Amount** 0.00

Unauthorized