

Purchase Order

Brigham Young University

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

Supplier: 0000000089
BINTZ RESTAURANT SUPPLY
1855 S 300 W
PO BOX 1350
SALT LAKE CITY UT 84110

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004970	09/10/1997	1 - 09/10/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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
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1- 1	MELAMINE MIXING BOWL NO 5923, WHITE COLOR	5.00DZ	25.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#KL101 WHITE SALAD BOWL, 12 OZ 6"D	12.00DZ	18.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	RUBBERMAID 10 GAL. BROWN BEVERAGE CONTAINER	2.00EA	56.57	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	TRAY SLIDES TO FIT YOUTH BAR #N7608, CONTINENTAL, 6 FT, SLATE BLUE TRAY # IS 7621	2.00EA	143.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS CHANGE ORDER IS TO CHANGE TERMS FROM 01 TO 02. 9/8/97 TLA

Total PO Amount 0.00

Unauthorized