

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-0000027062	11/10/1998	2 - 11/10/1998	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: 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
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1- 1	WIRE WHIP FOR 20QT MIXER	X	1.00	EA	131.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	12 QUART WIRE WHIP FOR A 20 QUART X MIXER		1.00	EA	110.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1 ITEM 2 IS ADDED BECAUSE REQUESTER REALIZED AFTER ITEM 1 CAME THAT THEY DIDN'T NEED 2 EACH 20 QUART WHIPS SO ONE 20 QUART WILL BE RETURNED FOR CREDIT. TLA 11/3/98

CHANGE ORDER #2 1 OF 2 ON LINE #1 WAS RETURNED AND REPLACED WITH LINE #2. LAGRANDE STEINBLICH PICKED UP THE EXTRA BEATER ALREADY. 11/9/98 KRW

Total PO Amount 0.00

Unauthorized