

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-0000017148	03/13/1998	2 - 03/13/1998	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: 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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1- 1	#808-11256 WIRE PLATERS BRUSH W/SCRAPER (1"X14" LONG)	2.00 EA	3.37	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#808-11260 PIZZA OVEN BRUSH W/SCRAPER	1.00 EA	12.14	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	HANDLE FOR PIZZA OVEN BRUSH #80811368	1.00 EA	3.68	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Changed line #3 to reflect correct price and product code. jbt 3-12-98

Total PO Amount 0.00

Unauthorized