

# 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-0000027874	02/01/1999	3 - 02/01/1999	2
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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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	ZUKA JUICE SUGGESTION BOX	X	1.00	EA	88.75	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	CHANGING PRICE TILES 31@2.25 PER TILE	X	31.00	EA	2.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER 1 TO CHANGE TERMS FROM NET 10 TO NET 30. TLA 10/29/98

CHANGE ORDER #2 MPD REPORT CHANGE. CANCELLATION OF LINES #1,#2, #3, #4. PER ROLAND 1/29/99 JMS.

CHANGE ORDER #3 MPD REPORT CORRECTION. IN ERROR, ITEMS #1-#4 WERE CANCELLED. THESE ARE NOW REINSTATED AND HAVE BEEN RECEIVED. 1/29/99 JMS.

**Total PO Amount** 0.00

Unauthorized