## **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			n	Page			
BYU-0000028671		10/0	05/1998			1			
Payment Terms	Freight	Terms				Ship Via			
NET 30	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's			
						Truck			
Buyer		Pho	ne/Email			Currency			
Theobald, Jennit	fer B.					USD			
Chin To. CAL	INON								

Ship To: CANNON

**Brigham Young University** 

Cannon Center North Dock

Provo UT 84602-1840 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem	pt? Y Ta	x Exempt ID: N	10020		Replenishment C	Option: Stan	dard	
Line-Sch	Item/Descript	ion	Mfg ID	)	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1		AYLOR POCKET T			10.00EA	4.95	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
2- 1	#540-407 PC	ORTABLE CAN OF	ENER		3.00EA	5.58	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
3- 1	#555-00127 WRIST SLOT)	PANHANDLER (F	OT PADS W/		24.00EA	2.70	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
					Total PO Amount		0.00	