

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-0000037407	04/07/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscpy.byu.edu	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
1- 1	47047142 ECONOMY SIZE 12 DISHER		12.00	EA	6.97	0.00	CLOSED
	Freight Terms:	Not Specified			Ship Via:	Not Specified	
	Schedule Total					0.00	
	Item Total					0.00	
2- 1	47047143 WCONOMY SIZE 16 DISHER		24.00	EA	6.97	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.			Ship Via:	Vendor's Truc	
	Schedule Total					0.00	
	Item Total					0.00	
3- 1	47047145 ECONOMY SIZE 24 DISHER		12.00	EA	6.97	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.			Ship Via:	Vendor's Truc	
	Schedule Total					0.00	
	Item Total					0.00	
4- 1	4OZ CLEAR PLASTIC PUNCH LADLES		36.00	EA	2.06	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.			Ship Via:	Vendor's Truc	
	Schedule Total					0.00	
	Item Total					0.00	
	Total PO Amount					0.00	

Unauthorized