

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-0000025714 | 08/28/1998 | 1 - 08/24/1998 | 6 |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | | |
|-------|-------------|------|-------------|------|----|-------|------|--------|
| 30- 1 | #303-52531 | #616 | ACCENT 1 PC | 6.00 | DZ | 25.45 | 0.00 | CLOSED |
| | TABLE KNIFE | | | | | | | |

Schedule Total 0.00

Item Total 0.00

| | | | | | | | | |
|-------|-------------|------|-------------|------|----|------|------|--------|
| 31- 1 | #80811313 | 6362 | 60" TAPERED | 1.00 | EA | 2.57 | 0.00 | CLOSED |
| | WOOD HANDLE | | | | | | | |

Schedule Total 0.00

Item Total 0.00

ITEM 31 WAS LEFT OFF ORIGINAL ORDER. TLA 8/24/98

Total PO Amount 0.00

Unauthorized