

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-0000011257	01/05/1998	1 - 01/05/1998	1
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: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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	AES-306 THERMOS, STAINLESS STEEL 3 LITER, BLACK CATERING	6.00 EA	58.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	AES-306 THERMOS, STAINLESS STEEL 3 LITER, BLACK COUGAR EXPRESS	3.00 EA	58.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	MAGNETAGS - "HOT WATER" MT-1-HW	6.00 EA	1.47	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	MT-1 MAGNETAGS - BLANK	6.00 EA	1.47	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

TO CHANGE TERMS FROM 50 TO 02. TLA 1/5/98

Total PO Amount 0.00

Unauthorized