

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-0000014301	12/31/1997	2 - 05/23/2000	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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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Item Total 0.00

Changed payment terms from pay immediate, to net 30 per Shalynne. jbt12/31

CHANGE ORDER #2: LINE 6 ADDED TO RECEIVE CREDIT PER JAY JENSEN @ RESCO. ALTHOUGH PEOPLESFT SHOWS THE ORDER AS BEING RECONCILED, JAY ADVISED US TO TAKE THE CREDIT BECAUSE THE SMALL SUM WOULD NOT BE WORTH EITHER PARTY RESEARCHING. CONFIRMED WITH JACKIE WAMPLER.
DMC 5/23/00

Total PO Amount 0.00

Unauthorized