

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000012651
DUKE MANUFACTURING*
ATTN: TOM REDDITT SALES AGENCY
345 EAST 4500 S STE 200
MURRAY UT 84107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032858	04/15/1999	1 - 01/22/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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	SERVING CART, BUSSINGGLDS, NEW STYLE WITH TWO BUS TUBS 15"X20"X5" SIX 18"X26" SERVING TRAYS		4.00	EA	410.00	0.00	CLOSED

Schedule Total 0.00

CART MEASUREMENTS: 21 1/2" W X 28 3/8" D X 32"H SIDEMARK: R4909/257,217 JUSE/DR/D

Item Total 0.00

PRICE ADJUSTMENT AS PER ACKNOWLEDGEMENT 1/22/99 TLH

Total PO Amount 0.00

Unauthorized