

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013783  
JBS/GALAXY DINER- HOMETOWN BUFFET\*  
440 W LAWDALE DR  
SALT LAKE CITY UT 84115

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009798	07/31/1998	5 - 07/31/1998	3
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_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
11- 1	MEALS OF 10-16-98		1.00	EA	225.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

per invoice statement 02-04-98 snh

per change in vendor 2-24-98 snh

per invoice #718551 per correct amount snh 07-06-98

ADDED PER INVOICE FROM VENDOR OK'D PER JENNEFER JOHNSON 07-031-98

ADDED PER INVOICE FROM VENDOR OK'D PER JENNEFER JOHNSON 07-31-98 SNH

**Total PO Amount** 0.00

Unauthorized