## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> **Supplier:** 0000007578 SUMMIT FAMILY RESTAURANTS INC\* 440 W LAWNDALE DR SALT LAKE CITY UT 84115

		Dispatch via Print			
Purchase Order		Date	Revision	Page	
BYU-0000006236		08/04/19	97	1	
Payment Terms	Freight	Terms		Ship Via	
PAY NOW	Not Ap	plicable		Not	
				Applicable	
Buyer		Phone/Em	ail	Currency	
Hatch, Steven No	elson	801/422-	7014	USD	
		steve_ha	steve_hatch@fscpy.byu.edu		

RECEIVING Ship To:

**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 ID: N10020 Replenishment Option: Standard Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date 1- 1 MEALS FOR ELDERHOSTEL PARTICIPANTS 1.00EA 1,095.00 0.00 CLOSED FOR 5/20/97-6/19/97 **Schedule Total** 0.00 **Item Total** 0.00 **Total PO Amount** 0.00