

Purchase Order

Brigham Young University

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

Supplier: 0000002839
BRICK OVEN RESTAURANT
111 E 800 N
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032578	05/07/1999	2 - 05/07/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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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1- 1	LUNCHEON FOR 80 PEOPLE 3/25/99	X	1.00	EA	1,038.63	0.00	CLOSED
	THURS. 12:00-1:30						

Schedule Total 0.00

Item Total 0.00

2- 1	LUNCHEON FOR 80 PEOPLE 4/1/99	X	1.00	EA	928.23	0.00	CLOSED
	THURS 12:00-1:30						

Schedule Total 0.00

Item Total 0.00

GORDON B. HINCKLEY SCHOLARSHIP SELECTION MENU TO BE SELECTED BY KELLY JENSEN IN THE SCHOLARSHIP OFFICE, A-41 ASB, 378-6437. FAX: 378-6226.

CHANGE ORDER #1
PRICE PUT INTO SYSTEM FOR LINE #1. \$1038.63. O.K. TO PAY PER KELLY JENSEN'S SIGNATURE ON RECEIVING MEMO. 4/8/99 KRW

CHANGE ORDER #2
PRICE PUT INTO SYSTEM FOR LINE #2 TO REFLECT ACTUAL COST OF THE EVENT. O.K. TO PAY PER DPTM SIGNATURE ON THE INVOICE. 5/7/99 KRW

Total PO Amount 0.00

Unauthorized