

Purchase Order

Brigham Young University

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

Supplier: 0000007024
MAGLEBY'S RESTAURANT*DO NOT USE*
do not use
1675 NORTH 200 WEST
VILLAGE GREEN
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013671	01/12/1998	1 - 01/12/1998	1
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: N/A
NOT APPLICABLE
Provo UT
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	POWWOW EVALUATION DINNER SCHEDULED FOR DECEMBER 16, 1997 FOR 31 PEOPLE		1.00	EA	687.32	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PRICING IS AN ESTIMATE ONLY AND WILL BE ADJUSTED WHEN INVOICE IS SENT

per invoice price excluding tax 01-12-98 snh

Total PO Amount 0.00

Unauthorized