

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000019006  
VILLA BAKERY AND RESTAURANT\*  
228 E 1300 S  
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036521	03/17/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	FLAUTAS MEXICANAS, NORTENAS, PICO DE GALLO, HABANERA, SALSA VERDE, LOS PASTELES		1.00	EA	1,925.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

\*\*\* CHECK ATTACHED \*\*\*

JIM SLAUGHTER(X2293) TO PICK UP CHECK FROM FINANCIAL SERVICES 3/19/99.

**Total PO Amount** 0.00

Unauthorized