

Purchase Order

Brigham Young University

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

Supplier: 0000068984
NATHAN'S FAMOUS SYSTEMS, INC.
141 LOST OAK COURT
ROSEVILLE CA 95661

Dispatch via Print

| | | | |
|---|--|--|------------------|
| Purchase Order BYU-0000001071 | Date 07/02/2009 | Revision | Page 1 |
| Payment Terms NET 30 | Freight Terms F.O.B. Dest, Seller Bears Frt. | Ship Via Refr/Frozen Foods-Vndr s Choice | |
| Buyer Clark,Christina | Phone/Email 801/422-7217 chris_clark@fscopy.byu.edu | Currency 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 |
|----------|--|--------|----------|-----|----------|--------------|------------|
| 1- 1 | BLANKET ORDER SET-UP TO ALLOW PAYMENT FOR FOOD PURCHASES MADE IN EATEC TO INTERFACE WITH PEOPLESOF | | 1.00 | EA | 0.00 | 0.00 | 07/02/2010 |

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized