

Purchase Order

Brigham Young University

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

Supplier: 0000073549
MOUNTAIN STATES CONCESSIONS LLC
1885 S MILESTONE DR UNIT D
SALT LAKE CITY UT 84104

Dispatch via Print

| | | | |
|---|---|---|------------------|
| Purchase Order BYU-0000001379 | Date 02/24/2011 | Revision | Page 1 |
| Payment Terms PAY NOW | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via Federal Express Ground | |
| Buyer Miller, Ginger | Phone/Email 801/422-3727 gingerleemiller@fscpy.byu.edu | Currency USD | |

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Nyman, Stephen K

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 FOR POS MADE IN EATEC TO INTERFACE WITH PEOPLESFT | | 1.00 | EA | 1.00 | 1.00 | 02/24/2012 |

Schedule Total 1.00

Item Total 1.00

Total PO Amount 1.00

Unauthorized