

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-0000018687	06/08/1998	1 - 04/03/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	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	CHRISTMAS DINNER FOR BUSINESS MGMT DPTM, 71 PEOPLE \$18.95/PERSON PLUS TIP		1.00	EA	1,594.09	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

changed from 1345.45 to correct invoice price of 1594.09 snh 04-03-98

Total PO Amount 0.00

Unauthorized