

Purchase Order

Brigham Young University

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

Supplier: 0000006828
JB'S RESTAURANT*
102 W SOUTH TEMPLE
SALT LAKE CITY UT 841011402

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027210	03/12/1999	1 - 03/12/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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
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Schedule Total 0.00

Item Total 0.00

FAX PO TO MAJDALENO ORTIZ 801-328-9929. PARTICIPANTS ARE TO BRING VOUCHERS IN. JB'S IS TO CALL KRISTINA WITH THE FINAL COUNT OF VOUCHERS USED. CHANGED DUE DATE SINCE WE HAVE NOT RECEIVED A FINAL COUNT FROM JB'S. 10/28/98 KRW

CHANGE ORDER #1
PRICES ADJUSTED FROM ESTIMATE OF \$270 EACH LINE TO ACTUAL PRICE PER VENDOR INVOICE. O.K. TO PAY PER DPTM MEMO. 3/10/99 KRW

Total PO Amount 0.00

Unauthorized