

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-0000031831	01/07/1999	1 - 01/07/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	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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1- 1	POWWOW EVALUATION DINNER SCHEDULED FOR DECEMBER 10, 1998		32.00	EA	23.95	0.00	CLOSED
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Schedule Total 0.00

THIS IS AN ESTIMATE ONLY

Item Total 0.00

CHANGE ORDER #1 PRICE ADJUSTED FROM \$800 ESTIMATE TO \$766.44 FINAL TOTAL PER VENDOR INVOICE. 1/7/99
KRW

Total PO Amount 0.00

Unauthorized