

Purchase Order

Brigham Young University

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

Supplier: 0000013804
CAFE DEL SOL
530 E 1400 S
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017359	02/25/1998		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	PLATES INCLUDING THE FOLLOWING FOODS:	1,000.00	EA	1.88	0.00	CLOSED
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Schedule Total 0.00

JALISCO STYLE CHICKEN TACOS FRIJOLES CHARROS RICE SALSA VERDE SALSA PICANTE PICIO DE GALLO SALSA AHUMADA SALSA CHIPS PROVIDER WOULD LIKE A DOWN PAYMENT OF \$1875.00 BY 3-16-98 TO ENABLE THEM TO PURCHASE ITEMS AND BEGIN PROCESS.

Item Total 0.00

2-	1	PREPAY OF FOOD DUE 3-13-98	1.00	EA	1,875.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized