Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000002116 PIZZA HUT OF AMERICA 1523 N CANYON ROAD **PROVO UT 84604**

Dispatch via Print

Purchase Order	Dat	te Rev	sion	Page	
BYU-0000000447	06,	/26/2002		1	
Payment Terms	Freight Terms		S	hip Via	
PAY NOW	FOB Origin,	Buyer Bears	Frt. U	PS Ground	
Buyer	Phone/Email		С	Currency	
Nelson, Roland	Н 801	1/422-7006	U	SD	
	ro	land_nelson@	fscpy.byu	.edu	

RECEIVING Ship To:

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: N100	200	Replenishment	Option: Standa	ırd	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 PIZZA		1.00 EA	0.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	