

Purchase Order

Brigham Young University

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

Supplier: 0000017693
PIZZA EDGE*
PO BOX 7
KAYENTA AZ 86033

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030901	12/09/1998	1 - 12/09/1998	1
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: 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
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1- 1	LUNCHEON, VISION QUEST- YOUTH CONFERENCE 11-14-98 APPROX 150 PEOPLE APPROX \$6/PERSON	X	1.00	EA	463.55	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONTACT PERSON: GENE HOPKINS FAX TO LIZ: 520-283-5941 PLEASE CALL KRISTINA WHITNEY WITH THE FINAL COST AFTER THE LUNCHEON. 801-373-9870.

CHANGE ORDER #1 PRICE ADJUSTED FROM THE ESTIMATED \$900 TO THE ACTUAL PRICE PER THE INVOICE. \$463.55.
12/8/98 KRW

Total PO Amount 0.00

Unauthorized