

Purchase Order

Brigham Young University

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

Supplier: 0000007040
OLD SPAGHETTI FACTORY*
TROLLEY SQUARE
602 EAST 500 SOUTH
SALT LAKE CITY UT 84102

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020592	03/31/1999	3 - 03/31/1999	2
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
Item Total						0.00	
7- 1	WEDNESDAY JULY 8 1998	X	1.00	EA	1,304.55	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	WEDNESDAY JULY 15 1998	X	1.00	EA	1,298.70	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	WEDNESDAY JULY 22 1998	X	1.00	EA	1,357.20	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
10- 1	WEDNESDAY AUGUST 5 1998D	X	1.00	EA	1,421.55	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PER CORRECT INVOICE PRICING FROM VENDOR SNH 08-05-98

CHANGE ORDER #3 FOR INVOICED PRICE OK TO PAY PER BARBIE WAYNE 3-31-99 SNH

Total PO Amount

0.00

Unauthorized