

Purchase Order

Brigham Young University

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

Supplier: 0000006828
JB'S RESTAURANT*
102 W SOUTH TEMPLE
SALT LAKE CITY UT 841011402

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034487	08/06/1999	1 - 08/06/1999	2
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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6- 1	DINNER, ELDERHOSTEL PARTICIPANTS, MARCH 18, 25 & APRIL 1		1.00	EA	1,242.54	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE REFERENCE PO# ON VOUCHER TO BE SENT TO CORPORATE HEADQUARTERS.

PER INVOICE PRICING SNH 8-5-99

Total PO Amount 0.00

Unauthorized