## **Purchase Order**

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

**Supplier:** 0000004259 DOWN HOME DUTCH OVEN COOKING

235 E 620 S **SALEM UT 84653** 

			Dispatch via Print				
Purchase Order		Date	Revision	Page			
BYU-0000002903	05/27/1997			1			
Payment Terms	Freight Terms			Ship Via			
PAY NOW	Not	Applicable		Not			
				Applicable			
Buyer		Phone/Em	nail	Currency			
Hullinger, Lisa G.				USD			

llinger,Lisa G. **Ship To**: RECEIVING

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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				
1- 1 DOWN HOME DUTCH OVEN DINNERS AT \$10.00/EA		70.00EA	10.00	0.00	CLOSED				
		Schedule Total	_	0.00					
GREEN SALAD/DRESSING, ROAST BEEF & GRAVY, POTATOES, BAKED BEANS, BISCUITS W/HONEY BUTTER, RASPBERRY COBBLER, CARROT CAKE, AND APPLE DUMPLINGS.									
FOOD SERVICE IS GOING TO PROVIDE A SA DISHES, AND SILVERWARE. WAITERS.	LAD, FRUIT TRAYS, W	ATER W/LEMON, TABL	E CLOTHS/NAPI	KINS,					
		Item Total	_	0.00					
CONFIRMING ORDER BY PHONE DO NOT DUPL	LICATE ORDER PLA	ACED WITH: HEATHER							
		Total PO Amount		0.00					