

Purchase Order

Brigham Young University

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

Supplier: 0000003837
ALOHA ISLANDERS*DO NOT USE**
2250 N UNIVERSITY PKWY #4871
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024029	07/29/1998	1 - 07/29/1998	1
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
1- 1	270 MEALS (TERIYAKI CHICKEN)		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	1st PAYMENT DUE NOW		1.00	EA	675.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	FINAL PAYMENT DUE AUG 3 1998		1.00	EA	945.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PER INCREASE OF # OF PEOPLE SNH 07-29-98

Total PO Amount 0.00

Unauthorized