

Purchase Order

Brigham Young University

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

Supplier: 0000010526
NORTH PARK FIFTH WARD
C/O BRENDA BEYAL
1669 W 1320 N
MAPLETON UT 84664

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005648	08/14/1997	1 - 08/14/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	BOXED LUNCHES FOR PARTICIPANTS OF X THE NATIVE AMERICAN SESQUICENTENNIAL CONF JULY 25, 1997		400.00	EA	5.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	50 MORE BOXED LUNCHES	X	50.00	EA	5.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ADD 50 MORE BOXED LUNCHES PER BILL KELLY 8-7090 LGH

Total PO Amount 0.00

Unauthorized