

Purchase Order

Brigham Young University

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

Supplier: 0000002999
SUBWAY SANDWICHES*
421 E 400 S
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002975	06/07/1997	1 -	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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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Item Total 0.00

7- 1 JULY 16, 1997 1.00 LO 546.34 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 JULY 23, 1997 1.00 LO 546.34 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 AUGUST 6, 1997 1.00 LO 546.34 0.00 CLOSED

Schedule Total 0.00

STANDING ORDER FOR 204 SANDWICHES (MIX OF HAM, TURKEY, AND ROAST BEEF) EACH WEEK WITH TOPPINGS ON THE SIDE READY BETWEEN 4:30 AND 5:00 PM. \$546.34 DUE EACH WEEK AT PICKUP (\$2.50 PER ORDER) INCLUDES CHIPS FOR EACH SANDWICH. CALL THE TUESDAY BEFORE TO CONFIRM AND REMIND.

Item Total 0.00

Total PO Amount 0.00

Unauthorized