

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013783  
JBS/GALAXY DINER- HOMETOWN BUFFET\*  
440 W LAWDALE DR  
SALT LAKE CITY UT 84115

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021055	07/14/1998	2 - 07/14/1998	4
Payment Terms	Freight Terms	Ship Via	
PAY NOW	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

**Ship To:** See Detail Below

**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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Ship To: N/A  
NOT APPLICABLE  
Provo UT  
United States

**Schedule Total** 0.00

**Item Total** 0.00

13- 1 MEALS ON 6-11-98 X

1.00 EA 198.00 0.00 CLOSED

Freight Terms: Not Applicable  
Ship To: N/A  
NOT APPLICABLE  
Provo UT  
United States

Ship Via: Not Applicabl

**Schedule Total** 0.00

**Item Total** 0.00

14- 1 MEALS ON 5-26-98 X

1.00 EA 195.50 0.00 CLOSED

Freight Terms: Not Applicable  
Ship To: N/A  
NOT APPLICABLE  
Provo UT  
United States

Ship Via: Not Applicabl

**Schedule Total** 0.00

**Item Total** 0.00

PRICING IS AN ESTIMATE ONLY

PER INVOICE PRICING WHICH HAS BEEN SENT TO A/P SNH 07-13-98

per invoice snh 07-15-98

**Total PO Amount** 0.00

Unauthorized