

Purchase Order

Brigham Young University

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

Supplier: 0000002839
BRICK OVEN RESTAURANT
111 E 800 N
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015863	05/04/1998	2 - 05/04/1998	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	LUNCHEON FOR 70 PEOPLE ON THURSDAY, MARCH 26, 1998 MEN GORDON B. HINCKLEY SCHOLARSHIP		1.00	EA	719.33	0.00	CLOSED

Schedule Total 0.00

FINALISTS AND HINCKLEY SCHOLARSHIP COMMITTEE MEMBERS. TO BE HELD AT 12:15.

Item Total 0.00

2- 1	LUNCHEON FOR 70 PEOPLE ON THURSDAY, APRIL 2, 1998 WOMEN GORDON B. HINCKLEY SCHOLARSHIP		1.00	EA	771.08	0.00	CLOSED
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Schedule Total 0.00

FINALISTS AND HINCKLEY SCHOLARSHIP COMMITTEE MEMBERS. TO BE HELD AT 12:15.

Item Total 0.00

FOR DETAILS PLEASE CALL 378-6437 PRICING IS AN ESTIMATE ONLY

PER CORRECT INVOICE DATED 03-26-98 WITH GRATUITY SNH 04-06-98

CHANGED TO MATCH INVOICE 05-04-98 SNH

Total PO Amount 0.00

Unauthorized