## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> **Supplier:** 0000052915 WASATCH VALLEY PIZZA LLC PO BOX 782154 WICHITA KS 67278-2154

		Dispatch via Print				
Purchase Order	Da	te	Revision	Page		
BYU-0000000525	06	/29/200	)5	1		
Payment Terms	Freight Terms			Ship Via		
PAY NOW	FOB Origin,	Buyer	Bears Frt.	UPS Ground		
Buyer	Ph	one/Ema	ail	Currency		
Nelson, Roland	н 80	1/422-	7006	USD		
	ro	roland_nelson@fscpy.byu.edu				

RECEIVING Ship To:

**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 P Y Tax Exempt ID: N100200		Replenishment Option: Standard					
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1 REQUEST TO PAY FOR PIZZA HUT PI DELIVERY TO DINING SERVICE LOCATIONS	IZZA	1.00EA	0.00	0.00	CLOSED		
		Schedule Total	_	0.00			
		Item Total	_	0.00			
		Total PO Amount		0.00			