

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007040  
OLD SPAGHETTI FACTORY\*  
TROLLEY SQUARE  
602 EAST 500 SOUTH  
SALT LAKE CITY UT 84102

Dispatch via Print

| Purchase Order     | Date           | Revision       | Page |
|--------------------|----------------|----------------|------|
| BYU-0000003594     | 11/13/1997     | 8 - 11/13/1997 | 3    |
| Payment Terms      | Freight Terms  | Ship Via       |      |
| PAY NOW            | Not Applicable | Not Applicable |      |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

**Item Total** 0.00

|      |                           |   |      |    |          |      |        |
|------|---------------------------|---|------|----|----------|------|--------|
| 9- 1 | WEDNESDAY, JULY 23RD 1997 | X | 1.00 | EA | 1,153.60 | 0.00 | CLOSED |
|------|---------------------------|---|------|----|----------|------|--------|

**Schedule Total** 0.00

11/13/97 LGH - LINE 9 PRICE ADDED PER INVOICE

**Item Total** 0.00

|       |                            |   |      |    |          |      |        |
|-------|----------------------------|---|------|----|----------|------|--------|
| 10- 1 | WEDNESDAY, AUGUST 6TH 1997 | X | 1.00 | EA | 1,159.20 | 0.00 | CLOSED |
|-------|----------------------------|---|------|----|----------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized