

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003837  
ALOHA ISLANDERS\*DO NOT USE\*\*  
2250 N UNIVERSITY PKWY #4871  
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005630	07/25/1997	2 - 07/25/1997	1
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
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1- 1	CATERING FOR KENNEDY CENTER SUMMER SOCIAL		1.00	EA	743.75	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PLEASE HOLD CHECK IN D148 FOR PICK-UP

terms should have been pay immed. and is being waited on by the vendor. SNH 7/25/97

**Total PO Amount** 0.00

Unauthorized