

Purchase Order

Brigham Young University

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

Supplier: 0000010027
DUMMY NO VENDOR ON FILE
XXXXX
XX UT 00000

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008650	09/09/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu		

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? N		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

1- 1	CATERED LUNCHEON FOR BYU COLLEGE ADVISEMENT CENTER		1.00 EA	612.95	0.00	CLOSED
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Schedule Total 0.00

FULL -TIME PERSONNEL, PEER ADVISORS, OTHER BYU FULL-TIME PERSONNEL, AND ONE GUEST SPEAKER. COST WILL BE \$8.20 PER PERSON (APPROX 65 PEOPLE) PLUS 15% GRATUITY. LUNCHEON WILL TAKE PLACE AT 1:00 PM ON SEPTEMBER 25, 1997, AT HUISH LODGE. (65 GUESTS @ \$8.20 PLUS 15%)

Item Total 0.00

Total PO Amount 0.00

Unauthorized