

Purchase Order

Brigham Young University

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

Supplier: 0000009943
CULINARY CRAFTS*DO NOT USE*
1989 S 1100 E
SALT LAKE CITY UT 84106

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028948	11/05/1998	1 - 11/05/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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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Item Total 0.00

7- 1	SERVICE PERSONNEL: 20%	X	1.00	EA	240.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

FAX PO TO CHRISTY 801-225-8635 \$100 DEPOSIT PAID BY DEPARTMENT OCTOBER 5, 1998. AFTER SERVICES HAVE BEEN COMPELTED, PLEASE CALL KRISTINA WHITNEY WITH THE FINAL PRICE. THE BILL WILL NEED TO BE SENT TO FINANCIAL SERVICES WITH THE PURCHASE ORDER NUMBER WRITTEN ON IT.

CHANGE ORDER#1 PRICES/QUANTITIES ADJUSTED TO REFLECT THE ACTUAL COSTS FOR THE LUNCHEON PER VENDOR INVOICE. APPROVED BY PHYLLIS JENSEN. 11/5/98 KRW

Total PO Amount 0.00

Unauthorized