

Purchase Order

Brigham Young University

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

Supplier: 0000011768
HIP ENTERPRISES*
THIRTEENTH FLOOR
161 W 600 S OLYMPUS HOTEL
SALT LAKE CITY UT 84101

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027670	01/12/1999	1 - 01/12/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
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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1- 1	BRUNCH FOR 50 PEOPLE TO BE HELD OCT 4, 1998 AT 12:30PM FOR INTERNATIONAL RELIGION CONF		1.00	EA	717.11	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

CHANGE ORDER #1 PRICE ADJUSTED FROM \$1200 TO \$717.11 PER VENDOR INVOICE. 1/12/99 KRW

Total PO Amount 0.00

Unauthorized