

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001583  
TEMPLE SQUARE HOSPITALITY CORP  
15 E SOUTH TEMPLE 9EW 2ND FL  
SALT LAKE CITY UT 84150

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032631	02/03/1999	1 - 02/03/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	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	MEETING-GOLD ROOM 9:00A-11:00A BKG#000656		1.00	EA	0.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	MEETING & LUNCHEON- EMPIRE ROOM 11:00A-3:00P BKG# 000656		1.00	EA	0.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

\*\*\*\*\*CONTRACT ATTACHED\*\*\*\*\* FAXED 12/22/98.  
ORIGINAL COPIES MAILED 12/22/98.

CHANGE ORDER #1 PER CHERYL OF DPTM, THEY NEED TO CANCEL THE RESERVATIONS. THEY WILL NOT BE ABLE TO PULL TOGETHER THE STUFF FOR THE MEETING/LUNCHEON. NOTIFIED REBECCA OF THE CATERING OFFICE AT JOSEPH SMITH MEORIAL BUILDING AND SHE WILL GO AHEAD AND CANCEL THE RESERVATION WITH NO CHARGE. 2/3/99 KRW

**Total PO Amount** 0.00

Unauthorized