

# 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-0000011847	10/28/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

**Ship To:** N/A  
NOT APPLICABLE  
Provo UT  
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 SALT LAKE CHAPTER LUNCHEON DATE:  
10/21/97 BANQUET FOOD 130 @  
9.75 EACH

1.00 EA 1,267.50 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

2- 1 GRATUITY

1.00 EA 50.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

3- 1 GRATUITY

1.00 EA 50.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

4- 1 PARKING VALIDATIONS

1.00 EA 38.50 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized