

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-0000027630	11/17/1998	1 - 11/17/1998	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	CONFERENCE RECEPTION		1.00	EA	1,037.88	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY BYU LAW SCHOOL --- DO NOT DUPLICATE --- BKG# 000090 ATTN: REBECCA MCFARLAND
FAX 801-536-7290

CHANGE ORDER#1 PRICE ADJUSTED FROM \$1000 TO \$1037.88 TO REFLECT THE ACTUAL COST OF THE RECEPTION PER
VENDOR INVOICE. O.K. TO PAY PER JEANETTE BEFUS. 11/16/98 KRW

Total PO Amount 0.00

Unauthorized