

Purchase Order

Brigham Young University

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

Supplier: 0000011384
DCR Enterprises Inc
37 W 300 N
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008610	10/16/1997	1 - 10/16/1997	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
1- 1	CATERED LUNCHEON FOR BYU COLLEGE ADVISMENT CENTER		1.00	EA	690.69	0.00	CLOSED

Schedule Total 0.00

FULL -TIME PERSONNEL, PEER ADVISORS, OTHER BYU FULL-TIME PERSONNEL, AND ONE GUEST SPEAKER. COST WILL BE \$8.20 PER PERSON (APPROX 65 PEOPLE) PLUS 15% GRATUITY. LUNCHEON WILL TAKE PLACE AT 1:00 PM ON SEPTEMBER 25, 1997, AT HUI SH LODGE. (65 GUESTS @ \$8.20 PLUS 15%)

PRICING IS AN ESTIMATE ONLY SNH

Item Total 0.00

PER INVOICE PRICE 10-15-97 SNH

Total PO Amount 0.00

Unauthorized