

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003672  
MULLBOONS RESTAURANTS\*  
ATTN: HIP ENTERPRISES  
344 N MAIN ST  
LAYTON UT 84041

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037324	04/12/1999	1 - 04/12/1999	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	DINNER FOR ADMISSIONS COMMITTEE MEMBERS APRIL 8. \$100 DEPOSIT ALREADY PAID		1.00	EA	860.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

FAX ATTN: MICHELLE 801-546-2489

\$100 DEPOSIT ALREADY PAID.

CHANGE ORDER #1  
CHANGED PRICE FROM ESTIMATE OF #1320 TO ACTUAL CHARGE OF \$960.40 MINUS \$100 ALREADY PAID. 4/12/99  
KRW

THIS WAS CHARGED TO JEFF TANNER'S CREDIT CARD. THE CHARGES ARE TO BE REVERSED PER LYNN AND JASON OF  
MULBOONS. 4/12/99 KRW

**Total PO Amount** 0.00

Unauthorized