

Purchase Order

Brigham Young University

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

Supplier: 0000018659
HARBORSIDE RESTAURANT*
1200 WESTLAKE AVE N
SEATTLE WA 98109

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034407	02/05/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	COMMUNICATIONS DEPT. ALUMNI RECEPTION 11/12/98. FOOD, DRINK, SERVICE CHARGE, COMPUTER LINE		1.00	EA	1,627.61	0.00	CLOSED
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Schedule Total 0.00

TV/VCR RENTAL AND TAX. THE DEPOSIT WAS PAID BY PULICIS AS A FAVOR TO THE DEPARTMENT.

Item Total 0.00

SERVICES ALREADY RECEIVED. TOTAL PO AMOUNT= INVOICE AMOUNT, MINUS DEPOSIT, MINUS TAX. 2/5/99 KRW

Total PO Amount 0.00

Unauthorized