

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004395  
A VIKING'S FEAST CATERING EXCELLENCE  
1290 W 400 S  
PO BOX 815  
OREM UT 84059

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027771	09/29/1998	2 - 09/29/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	DINNERS FOR MARRIOTT SCHOOL FALL RETREAT FRI. (146) + SERVICE CHARGE	X	150.00	EA	9.24	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

FAX PO TO JERRY: 226-1882

CHANGE ORDER #1 QUANTITY ADJUSTED TO REFLECT THE ACTUAL NUMBER OF DINNERS PER DEPARMENT AND INVOICE.  
9/22/98 KRW

CHANGE ORDER #2 PRICE ADJUSTED TO INCLUDE THE SERVICE CHARGE PER INVOICE. 9/25/98 KRW

**Total PO Amount** 0.00

Unauthorized