

Purchase Order

Brigham Young University

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

Supplier: 0000002982
THANKSGIVING POINT
2095 N W FRONTAGE RD BLDG 700
LEHI UT 84043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020830	11/03/1998	2 - 11/03/1998	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@fscpy.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	AUGUST 26 FACULTY WORKSHOP IN VELVET ROOM. BREAKFAST AND LUNCH		1.00	EA	1,626.86	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PRICING IS AN ESTIMATE ONLY

TOTAL COST WAS 1727.26 I SUBTRACTED THE TAX OUT OF AMOUNT WHICH WAS 74.46 SNH 11-03-98

WRONG AMOUNT COMMENT #2 SHOULD BE 1626.86 SNH 11-03-98

Total PO Amount 0.00

Unauthorized