

Purchase Order

Brigham Young University

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

Supplier: 0000017182
THE RESTAURANT ROY*
2005 S STATE ST
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037001	05/10/1999	1 - 04/02/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	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	DINNERS FOR PRESENTERS & COMMITTEE-MICRO CREDIT CONFERENCE MARCH 25, 1999		41.00	EA	21.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE SENT A COPY OF THE INVOICE TO KRISTINA AT FX: 801-378-7455.
THE ORIGINAL INVOICE NEEDS TO GO TO THE ABOVE BILLING ADDRESS WITH THE PURCHASE ORDER NUMBER WRITTEN ON IT.

CHANGE ORDER #1
CHANGED QUANTITY FROM 40 TO 41 AND PRICE FROM \$22.50 EA TO \$21 EA. O.K. TO PAY PER IDON OPENSHAW.
4/2/99 KRW

Total PO Amount 0.00

Unauthorized