

Purchase Order

Brigham Young University

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

Supplier: 0000006084
CHILLON RECEPTION CENTER
710 E CENTER ST
SPANISH FORK UT 84660

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012714	12/15/1997	1 - 12/15/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch,Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	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
1- 1	FACILITY RENTAL FOR TWO NIGHTS including horse and carriage		1.00	EA	2,800.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	REFRESHMENTS		1.00	EA	2,100.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	GRATUITY or service charge		1.00	EA	738.16	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PRICING IS A ESTIMATE ONLY,SUBJECT TO FINAL INVOICE

per invoice pricing 12-15-97

Total PO Amount 0.00

Unauthorized