

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001583  
TEMPLE SQUARE HOSPITALITY CORP  
15 E SOUTH TEMPLE 9EW 2ND FL  
SALT LAKE CITY UT 84150

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037531	04/22/1999	1 - 04/22/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1-	1	LUNCH FOR THE ELDERHOSTEL PARTICIPANTS ON MARCH 2, 1999	48.00	EA	6.98	0.00	CLOSED
----	---	--	-------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2-	1	LUNCH FOR THE ELDERHOSTEL PARTICIPANTS ON MARCH 3, 1999	47.00	EA	10.19	0.00	CLOSED
----	---	--	-------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3-	1	LUNCH FOR THE ELDERHOSTEL PARTICIPANTS ON MARCH 4, 1999	47.00	EA	9.31	0.00	CLOSED
----	---	--	-------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #1  
PUT PRICING INTO SYSTEM TO REFLECT THE ACTUAL COSTS PER VENDOR INVOICE. O.K. TO PAY PER JENNEFER  
JOHNSON'S SIGNATURE. 4/22/99 KRW

**Total PO Amount** 0.00

Unauthorized