

Purchase Order

Brigham Young University

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

Supplier: 0000019242
WESTIN HOTELS
ATTN: DAMON KUBAS
CATERING MANAGER
10 HUNTINGTON AVE
BOSTON MA 02116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037280	05/17/1999	1 - 05/17/1999	2
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
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CATERING FOR RECEPTION AT AAHPERD CONVENTION APRIL 22, 1999 6:30-8:30

*** CHECK ATTACHED ***

BYU CONTACT: SUSAN BETTIS 801-378-4271

CHANGE ORDER #1

CHANGED QUANTITY FOR FRUIT PUNCH FROM 3 TO 4. THEY USED AN ADDITIONAL GALLON. ALSO CHANGED PRICE FOR GRATUITY AND TAX. ADDED MEAL TAX IN. NEW TOTAL \$433.05. 5/17/99 KRW

Total PO Amount

0.00

Unauthorized