

# 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  
ATTN: CATERING OFFICE  
JSM BLDG 15 E S TEMPLE 9EW  
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034795	02/25/1999	1 - 02/25/1999	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
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1- 1	FEB 16, 1999 SALT LAKE CHAPTER LUNCHEON AT JOSEPH SMITH MEMORIAL BLDG FOLIO#734		1.00	EA	1,671.43	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: REBECCA MCFARLAND 801-536-7290 PLEASE FAX A COPY OF THE INVOICE TO KRISTINA WHITNEY OF PURCHASING SO THAT THE PO AMOUNT CAN BE ADJUSTED. PLEASE REFERENCE PO NUMBER WHEN SENDING THE ORIGINAL INVOICE TO ACCOUNTS PAYABLE. FOLIO#734

CHANGE ORDER #1 PRICE PUT INTO SYSTEM TO REFLECT THE COST OF THE EVENT PER VENDOR INVOICE. O.K. TO PAY PER MICHAEL MIDDLETON OF DPTM. 2/24/99 KRW

**Total PO Amount** 0.00

Unauthorized