

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-0000035872	03/12/1999	1 - 03/12/1999	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	LUNCHEON-JADE ROOM OF JSMB, 3/5/99 FOR ELDERHOSTEL PROGRAM APPROX 50		1.00	LO	953.73	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: CATERING OFFICE 801-536-7272

PLEASE FAX A COPY OF THE INVOICE TO KRISTINA WHITNEY WITH THE FINAL CHARGES. 801-378-7455.

CHANGE ORDER #1
PRICE PUT INTO SYSTEM TO REFLECT ACTUAL COST OF BANQUET PER VENDOR INVOICE. INVOICE HAS DPTM
SIGNATURE TO APPROVE THE COSTS. 3/12/99 KRW

Total PO Amount 0.00

Unauthorized