

Purchase Order

Brigham Young University

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

Supplier: 0000017182
THE RESTAURANT ROY*
2005 S STATE ST
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033174	02/23/1999	1 - 02/23/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	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	DINNER & HOSTING FOR MID-YEAR DEAN'S STAFF RETREAT & EVALUATION 1/22/99 APPROX 50 PEOPLE		1.00	EA	1,336.89	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

RESERVATIONS ALREADY ARRANGED BY THE DEPARTMENT. PLEASE CALL KRISTINA WHITNEY WITH THE ACTUAL COST OF THE DINNER.

CHANGE ORDER #1 PRICE ADJUSTED FROM ESTIMATE OF \$1250 TO ACTUAL CHARGE OF \$1336.89. THIS WAS FOR 54 PEOPLE AT 21.16/PERSON PLUS GRATUITY. O.K. TO PAY PER IDON OPENSHAW OF DPTM. 2/23/99 KRW

Total PO Amount 0.00

Unauthorized