

Purchase Order

Brigham Young University

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

Supplier: 0000007024
MAGLEBY'S RESTAURANT*DO NOT USE*
do not use
1675 NORTH 200 WEST
VILLAGE GREEN
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034655	03/02/1999	2 - 03/02/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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 FOR 8 WITH DR. MICHELLE CRASKE: 30TH ANNUAL COUNSELING WORKSHOP		1.00	EA	263.47	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: GROUP RESERVATIONS MANAGER THIS DINNER HAS ALREADY BEEN SET UP BY THE CONFERENCES AND WORKSHOPS DEPARTMENT AT BYU. PLEASE CONTACT KRISTINA (378-7501) WITH THE FINAL COST OF THE DINNER.

CHANGE ORDER #1

PRICE PUT INTO SYSTEM TO REFLECT THE TOTAL AMOUNT GIVEN TO ME BY BILL KELLY/DOUGLAS REL. CHANGED DESCRIPTION FROM DINNER FOR 13 TO DINNER FOR 8. 3/1/99 KRW

CHANGE ORDER #2

PRICE ADJUSTED FROM \$280.08 TO \$263.47 PER JACKIE WAMPLER OF A/P. TOOK OUT THE AMOUNT FOR SALES TAX. 3/2/99 KRW

Total PO Amount 0.00

Unauthorized