

Purchase Order

Brigham Young University

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

Supplier: 0000004905
RIVERSIDE COUNTRY CLUB
ROBERT MCARTHUR
2701 N UNIVERSITY AVE
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002348	07/07/1997	1 - 07/07/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	MONTHLY DUES FOR MEMBERSHIP		1.00	LO	198.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	MEAL FOR DEPARTMENT MEETING		1.00	LO	1,055.52	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

TERMS INPUT INCORRECTLY LGH 67/7/97

Total PO Amount 0.00

Unauthorized