Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000004493 HOBBLE CREEK INN* 50 S MAIN SPRINGVILLE UT 84664

		Dispatch via Print				
Purchase Order		Date	Revision	Page		
BYU-0000010272		10/06/19	97	1		
Payment Terms	Freight Terms		Ship Via			
PAY NOW	Not Applicable			Not		
				Applicable		
Buyer		Phone/En	nail	Currency		
Hatch, Steven Nelson		801/422-	7014	USD		
		steve_ha	steve_hatch@fscpy.byu.edu			

Ship To: N/A

NOT APPLICABLE Provo UT **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment (ırd		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 LUNCHEON FOR BYU INVITATIONAL GOLF TOURNAMENT PARTICIPANTS		1.00EA	562.50	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	