

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003837  
ALOHA ISLANDERS\*DO NOT USE\*\*  
2250 N UNIVERSITY PKWY #4871  
PROVO UT 84601

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004341	06/26/1997	1 - 06/26/1997	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	LUAU DINNER FOR APPROXIMATELY 50 BALLET WORKSHOP PARTICIPANTS		1.00	EA	200.00	0.00	CLOSED
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**Schedule Total** 0.00

price \$50 less 6/26/97 lgh

**Item Total** 0.00

2- 1	LUAU DINNER FOR APPROXIMATELY 100 MODEN DANCE & JAZZ PARTICIPANTS		1.00	EA	400.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ORDER PLACED WITH: BILL'S DAUGHTER

**Total PO Amount** 0.00

Unauthorized