

Purchase Order

Brigham Young University

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

Supplier: 0000015381
US SENATE RESTAURANTS SPECIAL EVENTS*
DIRKSEN SENATE OFC BLDG
1ST AND C ST NE
RM SD-G55
WASHINGTON DC 20510

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022069	07/23/1998	1 - 07/23/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	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
1- 1	WASHINGTON WEEKEND LUNCHEON ON JUNE 15, 1998 FOR APPROXIMATELY 90		1.00	EA	2,352.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTN: LORI COUNTISS FAX: 202-224-5743

Total PO Amount 0.00

Unauthorized