

Purchase Order

Brigham Young University

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

Supplier: 0000002982
THANKSGIVING POINT
ATTN: DUSTY SWANK
3003 N THANKSGIVING WAY
LEHI UT 84043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032635	03/04/1999	1 - 03/04/1999	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	ROSE ROOM DINNER 1/28/99 6:00P APPROX 50	X	1.00	EA	1,894.92	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

*****CONTRACT ATTACHED***** PLEASE CALL KRISTINA
WHITNEY (801-378-7501) WITH FINAL AMOUNT FOR THE INVOICE.

CHANGE ORDER #1
PRICE PUT INTO SYSTEM TO REFLECT ACTUAL COST OF THE EVENT MINUS THE TAX. PER VENDOR INVOICE. O.K.
TO PAY PER DPTM SIGNATURED (JEANETTE BEFUS) ON COPY OF INVOICE ATTACHED TO PO. 3/4/99 KRW

Total PO Amount 0.00

Unauthorized