

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012060  
LOS HERMANOS MEXICAN RESTAURANT, INC  
395 N STATE ST  
LINDON UT 84042

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036663	04/16/1999	1 - 04/16/1999	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	MFT GRADUATE STUDENT SPRING BANQUET APPROX 85-90 PEOPLE		1.00	EA	959.32	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: RESERVATIONS MANAGER

\$900 IS AN ESTIMATE. PLEASE CONTACT KRISTINA WHITNEY WITH THE CORRECT PRICING AFTER THE EVENT.

CHANGE ORDER #1  
PRICE ADJUSTED FROM ESTIMATE OF \$900 TO ACTUAL COST OF \$959.32 PER VENDOR INVOICE. O.K. TO PAY PER  
SHAUNA PITTS X3788. 4/16/99 KRW

**Total PO Amount** 0.00

Unauthorized