

Purchase Order

Brigham Young University

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

Supplier: 0000002982
THANKSGIVING POINT
ATTN: MOLINA WELCKER
3003 N THANKSGIVING WAY
LEHI UT 84043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028783	12/28/1998	1 - 12/28/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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	LUNCHEON TO BE HELD 12-11-98 FOR 35-40 PEOPLE @ \$15/EA	1.00	EA	796.74	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	ROOM RENTAL FOR LUNCHEON	1.00	EA	600.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

FAX PO TO LORRAINE GAUFIN 768-4945

CHANGE ORDER #1 LINE #1 PRICE CHANGED FROM \$600 TO \$796.74 PER VENDOR INVOICE. THIS WAS THE ACTUAL COST OF THE BANQUET RATHER THAN THE ORIGINAL ESTIMATE. 12/28/98 KRW

Total PO Amount 0.00

Unauthorized