

Purchase Order

Brigham Young University

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

Supplier: 0000007093
LOS HERMANOS*
395 N STATE ST
LINDON UT 84042

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019118	04/23/1998	1 - 04/23/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	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
1- 1	GRADUATE BANQUET FOR MARRIATE AND FAMILY THERAPY STUDENTS WHO GRADUATED IN DECEMBER 97,		1.00	EA	866.73	0.00	CLOSED

Schedule Total 0.00

AND FOR THOSE THAT WILL GRADUATE IN APRIL AND AUGUST 98. THIS YEAR THE BANQUET WILL BE HELD AT
LOS HERMANOS IN LINDON UTAH. WE ANTICIPATE APPROXIMATELY 90 TO ATTEND, 8 FACULTY MEMBERS, 11
GRADUATES AND PARTNERS AND STUDENTS CURRENTLY IN PROGRAM. BANQUET WILL BE APRIL 14, 1998.

Item Total 0.00

PRICING IS AN APPROXIMATE

to correct invoice to correct amount per invoice from vendor 04-23-98 snh

Total PO Amount 0.00

Unauthorized