Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> **Supplier:** 0000004905 RIVERSIDE COUNTRY CLUB ROBERT MCARTHUR 2701 N UNIVERSITY AVE **PROVO UT 84604**

Dispatch via Print

Purchase Order	Date	Revision	Page		
BYU-0000034366	02/11/1999	9 1 - 02/11/	/1999 1		
Payment Terms	Freight Terms		Ship Via		
PAY NOW	Not Applicable		Not		
			Applicable		
Buyer	Phone/Emai	il	Currency		
Whitney Kristir		USD			

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020	0	Replenishment	Option: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 DINNERS ON FEBRUARY 5, 1999		136.00 LO	14.89	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	

HOSTING JOHN HARDY, DONOR AT ACCNOUNCEMENT OF NEW JOHN HARDY PROFESSORSHIP. APPROXIMATELY 140 PEOPLE.

CHANGE ORDER #1 CHANGED QUANTITY FROM 1 LOT TO 136. CAN'T CHANGE LOT TO EACH THOUGH!! ENTERED PRICE FROM VENDOR RECEIPT WITH SIGNATURE OF IDON OPENSHAW. \$2025.38 WITHOUT THE TAX. 2/10/99 KRW

Total PO Amount	0.00