

Purchase Order

Brigham Young University

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

Supplier: 0000007843
HIP*
3301 N. UNIVERSITY AVE
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010234	10/30/1997	1 - 10/30/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	DINNER FOR THE ACADEMY OF LDS DENTIST PAST PRESIDENT MEETING OCTOBER 28, 1997 AT 6:30 PM.	X	15.00	EA	26.10	0.00	CLOSED

Schedule Total 0.00

DINNER WILL INCLUDE A CHOICE BETWEEN THREE ENTRESS, SALAD, DESERT AND DRINK. WILL INCLUDE TAX AND GRATIUIITY.

Item Total 0.00

to match invoice 10-30-97 snh

Total PO Amount 0.00

Unauthorized