

Purchase Order

Brigham Young University

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

Supplier: 0000001583
TEMPLE SQUARE HOSPITALITY CORP
ATTN: CATERING OFFICE
JSM BLDG 15 E S TEMPLE 9EW
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039010	05/27/1999	1 - 05/27/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	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	BANQUET- ELDERHOSTEL PARTICIPANTS MAY 18 AT 12:15 CARRIAGE COURT-EAST BRUNSWICK ROOM		33.00	EA	16.04	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	BANQUET-ELDERHOSTEL PARTICIPANTS JUNE 18 12:15 IN THE CARRIAGE COURT		48.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE CALL SEND A COPY OF THE INVOICE TO 801-378-7455, ATTN; KRISTINA/STEVE.

CHANGE ORDER #1
PRICE PUT INTO SYSTEM FOR LINE #1. \$529.23. O.K. TO PAY PER NOTE ON INVOICE FROM JODY OF DPTM.
5/27/99 KRW

Total PO Amount 0.00

Unauthorized