Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000009665 SMITH BUILDING CATERING SERVICE* JOSEPH SMITH MEMORIAL BLDG

ATTN: CATERING 15 E S TEMPLE SALT LAKE CITY UT 84111

Dispatch via Print

0.00

Purchase Order		Date	Revision	Page		
BYU-0000009510		11/18/199	7 2 - 11/18	/1997 1		
Payment Terms Freight Ter		Terms		Ship Via		
PAY NOW	Not Applicable			Not		
				Applicable		
Buyer		Phone/Emai	I	Currency		
Hatch, Steven Nelson		801/422-70	801/422-7014			
		steve_hatch@fscpy.byu.edu				

Ship To: N/A

NOT APPLICABLE Provo UT **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

		Office 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 HIGH SCHOOL ARTICULATION CONFERENCE/MEETING FOR UTAH LAKE, AND WEBER COUNTIES	, SALT	1.00EA	5,811.04	0.00	CLOSED			
		Schedule Total		0.00				
MEETING HELD ON SEPTEMBER 30, 19 LUNCHEON TO BE SERVED FOR APPR THANK YOU.								
		Item Total		0.00				
JOSEPH SMITH MEMORIAL BUILDING CATER 800-881-5762	RING SERVICES ATTN: MO	DNA BATESON 15 EAST	SOUTH TEMPLE	SLC UT 84111				
changed to correct invoice for payment 10-08-9	7 snh							
to correct invoice problem snh 11-18-97								

Total PO Amount