

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000016513  
LOTUS GARDEN RESTAURANT\*  
56 W CENTER ST  
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025873	08/19/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	DINNERS FOR CHINA TEACHERS BANQUET		75.00	EA	6.55	0.00	CLOSED
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<b>Schedule Total</b>						0.00	
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<b>Item Total</b>						0.00	
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2- 1	GRATUITY		1.00	EA	73.69	0.00	CLOSED
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<b>Schedule Total</b>						0.00	
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<b>Item Total</b>						0.00	
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3- 1	TAX		1.00	EA	35.62	0.00	CLOSED
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<b>Schedule Total</b>						0.00	
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<b>Item Total</b>						0.00	
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BANQUET DONE ON 8/14/98.

<b>Total PO Amount</b>						0.00	
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Unauthorized